

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
District of Minnesota

In re **MN AIRLINES, LLC**,
Debtor

Case No. **08-35197**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	13	55,257,156.81		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	5		6,087,602.80	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	135		3,190,207.63	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	67		98,990,075.83	
G - Executory Contracts and Unexpired Leases	Yes	24			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		246			
Total Assets			55,257,156.81		
Total Liabilities				108,267,886.26	

B6A (Official Form 6A) (12/07)

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		PETTY CASH	-	1,130.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		ALLIANCE BANK 55 EAST FIFTH STREET, #115 ST. PAUL, MN 55101 ACCOUNT NO. 0005605201 (OPERATING CHECKING ACCOUNT)	-	1,575,542.38
		ALLIANCE BANK 55 EAST FIFTH STREET, #115 ST. PAUL, MN 55101 ACCOUNT NO. 0005605180 (PAYROLL ACCOUNT)	-	31,849.21
		ALLIANCE BANK 55 EAST FIFTH STREET, #115 ST. PAUL, MN 55101 ACCOUNT NO. 0008609224 (SAVINGS ACCOUNT)	-	2,016.83
		ASSOCIATED BANK 1270 YANKEE DOODLE ROAD EAGAN, MN 55121 ACCOUNT NO. 2283052179 (CHECKING ACCOUNT)	-	10,726.15
		VALLEY NATIONAL BANK GLOBAL ESCROW DEPT 1460 VALLEY ROAD, 3RD FLOOR WAYNE, NJ 07470 ACCOUNT NO. 040-907058 (CHARTER ESCROW ACCOUNT - PROPERTY HELD FOR OTHERS)	-	536,166.63
		HBSC BANK SM28 INTERIOR PLAZA BONITA, AV. XEL-HA MZ12 LT1, CANCUN, QRO. MEXICO 77500 ACCOUNT NO. 7002358471 (USD CHECKING ACCOUNT)	-	33,044.98

Sub-Total > **2,190,476.18**
(Total of this page)

12 continuation sheets attached to the Schedule of Personal Property

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		HBSC BANK SM28 INTERIOR PLAZA BONITA AV. XEL-HA MZ12 LT1, CANCUN, QRO. MEXICO 77500 ACCOUNT NO. 4030075394 (PESO CHECKING ACCOUNT)	-	57,263.25
		CERTIFICATE OF DEPOSIT FBO CITIBANK (SOUTH DAKOTA) N.A. ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	100,000.00
		CERTIFICATE OF DEPOSIT FBO SABRE INC. ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	74,474.88
		CERTIFICATE OF DEPOSIT FBO OF CITY OF LOS ANGELES, DEPT OF AIRPORTS ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	120,194.00
		CERTIFICATE OF DEPOSIT FBO ALLIANCE BANK ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	31,100.01
		CERTIFICATE OF DEPOSIT FBO DELTA AIRLINES, INC. ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	5,000.00
		CERTIFICATE OF DEPOSIT FBO DELTA AIRLINES, INC. ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	7,650.77
		CERTIFICATE OF DEPOSIT FBO AVALON RISK MANAGEMENT, INC. ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	125,000.00

Sub-Total > **520,682.91**
(Total of this page)

Sheet 1 of 12 continuation sheets attached to the Schedule of Personal Property

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		CERTIFICATE OF DEPOSIT FBO AIRPORT COMMISSION/CITY OF SAN FRANCISCO ALLIANCE BANK 55 EAST 5TH ST, #115	-	87,619.00
		CERTIFICATE OF DEPOSIT FBO GREATER ORLANDO AVIATION AUTHORITY ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	207,900.00
		CERTIFICATE OF DEPOSIT FBO JFK INTERNATIONAL AIRPORT LLC 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	200,000.00
		CERTIFICATE OF DEPOSIT FBO CITY OF LOS ANGELES/DEPT OF AIRPORTS ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	34,828.77
		CERTIFICATE OF DEPOSIT FBO SWISSPORT USA, INC./DULLES, VA ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	36,104.46
		CERTIFICATE OF DEPOSIT FBO PALM BEACH COUNTY DEPT OF AIRPORTS ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	50,000.00
		CERTIFICATE OF DEPOSIT FBO TUCSON AIRPORT AUTHORITY ALLIANCE BANK 55 EAST 5TH STREET, #115 ST. PAUL, MN 55101	-	9,000.00
		CERTIFICATE OF DEPOSIT FBO CITY & COUNTY OF DENVER/DEPT OF AVIATION ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	2,294.00

Sub-Total > **627,746.23**
(Total of this page)

Sheet 2 of 12 continuation sheets attached to the Schedule of Personal Property

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		CERTIFICATE OF DEPOSIT FBO SAN DIEGO COUNTY REGIONAL AIRPORT ALLIANCE BANK 55 EAST 5TH ST, #115 ST. PAUL, MN 55101	-	75,864.78
3. Security deposits with public utilities, telephone companies, landlords, and others.		SECURITY DEPOSIT FOR TRAVEL AGENT SALES PROCESSING AIRLINE REPORTING CORPORATION 4100 NORTH FAIRFAX DRIVE, #600 ARLINGTON, VA 22203-1629	-	100,000.00
		SECURITY DEPOSIT FOR IN AIR COMMUNICATIONS AERONAUTICAL RADIO INC (ARINC) 2551 RIVA ROAD ANNAPOLIS, MD 21401	-	1,880.00
		SECURITY DEPOSIT FOR LANDING FEES & MISC ITEMS PORT AUTHORITY OF NEW YORK & NEW JERSEY (JFK) 225 PARK AVE SOUTH NEW YORK, NY 10003	-	90,000.00
		SECURITY DEPOSIT FOR LANDING FEES & MISC ITEMS LEE COUNTY PORT AUTH (RSW) 16000 CHAMBERLAIN PARKWAY FORT MEYERS, FL 33913	-	10,000.00
		SECURITY DEPOSIT FOR LANDING FEES & MISC ITEMS HILLSBOROUGH COUNTY AVIATION (TPA) TAMPA INTERNATIONAL AIRPORT 5503 W. SPRUCE ST TAMPA, FL 33607	-	9,828.07
		PERMIT DEPOSIT (DFW) 3200 E. AIRFIELD DRIVE DFW AIRPORT DALLAS, TX 75261	-	19,412.16
		LANDING FEE DEPOSIT GREATER ORLANDO AVIATION AUTHORITY ONE AIRPORT BLVD ORLANDO, FL 32827-4399	-	50,000.00

Sub-Total > **356,985.01**
(Total of this page)

Sheet **3** of **12** continuation sheets attached
to the Schedule of Personal Property

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		SECURITY DEPOSIT FOR COMMISSARY SPACE MILPITAS-FLEMING ASSOC. C/O COLLIER'S TURLEY MARTIN TUCKER 200 SOUTH SIXTH STREET, #1400 MINNEAPOLIS, MN 55402	-	8,075.89
		SECURITY DEPOSIT FOR MSP HANGAR RMS PROPERTIES 34 PENINSULA ROAD DELLWOOD, MN 55110	-	400,000.00
		DEPOSIT FOR FUEL FARM RESERVE SERVISAIR-MSP 151 NORTHPOINT DRIVE HOUSTON, TX 77060	-	20,000.00
		SECURITY DEPOSIT FOR DE-ICE TRUCK NARROWS FUNDING 1907 E. WAYZATA BLVD, #180 WAYZATA, MN 55391	-	18,174.22
		DEPOSIT FOR FLEX SPEND ACCOUNT FUNDING AMERICA'S TPA 7201 WEST 78TH STREET, #100 BLOOMINGTON, MN 55439	-	77,862.57
		DEPOSIT FOR RSW FUELING SWISSPORT FUELING INC. 45025 AVIATION DRIVE DULLES, VA 20166	-	8,699.25
		SECURITY DEPOSIT FOR AIRCRAFT N801SY INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH FLOOR LOS ANGELES, CA 90067	-	530,000.00
		SECURITY DEPOSIT FOR AIRCRAFT N804SY INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH FLOOR LOS ANGELES, CA 90067	-	530,000.00
		SECURITY DEPOSIT FOR AIRCRAFT N805SY INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH FLOOR LOS ANGELES, CA 90067	-	530,000.00

Sub-Total > **2,122,811.93**
(Total of this page)

Sheet **4** of **12** continuation sheets attached
to the Schedule of Personal Property

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		SECURITY DEPOSIT FOR AIRCRAFT N806SY CASTLE 2003-1A- LLC C/O INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH FLOOR LOS ANGELES, CA 90067	-	540,000.00
		SECURITY DEPOSIT FOR AIRCRAFT N807SY C.I.T. LEASING CORPORATION ATTN: GENERAL COUNSEL 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036	-	902,931.00
		SECURITY DEPOSIT FOR AIRCRAFT N808SY C.I.T. LEASING CORPORATION ATTN: GENERAL COUNSEL 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036	-	2,146,678.00
		SECURITY DEPOSIT FOR AIRCRAFT N809SY INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH FLOOR LOS ANGELES, CA 90067	-	900,000.00
		SECURITY DEPOSIT FOR AIRCRAFTTRANSAVIA PHHZA	-	100,000.00
		SECURITY DEPOSIT FOR ADMINISTRATION BUILDING TED GLASRUDE ASSOCIATES, INC. 1700 WEST HIGHWAY 36, SUITE 650 ROSEVILLE, MN 55113	-	0.00
		SECURITY DEPOSIT FOR AIRCRAFT N810SY PETTERS AIRCRAFT LEASING 4400 BAKER ROAD MINNETONKA, MN 55343	-	1,143,600.00
		SECURITY DEPOSIT FOR AIRCRAFT N811SY PETTERS AIRCRAFT LEASING 4400 BAKER ROAD MINNETONKA, MN 55343	-	1,150,500.00

4. Household goods and furnishings, including audio, video, and computer equipment. **X**

5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. **X**

Sub-Total > **6,883,709.00**
(Total of this page)

Sheet **5** of **12** continuation sheets attached to the Schedule of Personal Property

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		VISA/MASTERCARD UNEARNED HOLDBACKS	-	23,438,787.93
		US BANK/EVALON		
		US BANCORP CENTER		
		800 NICOLLET MALL		
		MINNEAPOLIS, MN 55402		
		AMERICAN EXPRESS CREDIT CARD UNEARNED HOLDBACKS	-	2,810,080.13
		AMERICAN EXPRESS ESTABLISHMENT SERVICES		
		200 VESEY AVE		
		NEW YORK, NY 10285		

Sub-Total > **26,248,868.06**
(Total of this page)

Sheet **6** of **12** continuation sheets attached
to the Schedule of Personal Property

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		US MILITARY US TRANSCOM/TCAQ-R-Q 508 SCOTT DRIVE SCOTT AFB IL 62225-5353	-	982,400.00
		TRAVEL AGENCY DEBIT MEMOS	-	102,645.93
		AIRLINES REPORTING CORPORATION (IN PROCESS TRAVEL AGENT REPORTING) 4100 NORTH FAIRFAX DRIVE SUITE 600 ARLINGTON, VA 22203-1629	-	772,945.70
		ACCOUNTS RECEIVABLE	-	3,672,476.45
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		CLAIMS FOR RECOVERY OF EMBEZZLED FUNDS THROUGH INSURANCE, TAX RECOVERY AND RESTITUTION. NATIONAL UNION FIRE INSURANCE CO OF PITTSBURG, PA C/O AIG DOMESTIC CLAIMS, INC. 175 WATER STREET NEW YORK, NY 10038	-	281,423.99

Sub-Total > **5,811,892.07**
(Total of this page)

Sheet **7** of **12** continuation sheets attached to the Schedule of Personal Property

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.		REGISTERED TRADEMARKS (EST. MARKET VALUE): TRADEMARK NO. 2,292,756 - COMFORTABLY LOW FARES TRADEMARK NO. 2,236,946 - BASIC "S" WITH DESIGN LOGO TRADEMARK NO. 2,764,737 - AGENT ACCESS TRADEMARK NO. 2,494,267 - VACATIONS BY SUN COUNTRY TRADEMARK NO. 2,126,040 - SUN COUNTRY VACATIONS TRADEMARK NO. 1,303,139 - SUN COUNTRY AIRLINES TRADEMARK NO. 2,451,885 - SMILE AWARDS TRADEMARK PENDING - UFLY REWARDS	-	3,000,000.00
23. Licenses, franchises, and other general intangibles. Give particulars.		FEDERAL AVIATION ADMINISTRATION OPERATING CERTIFICATE NO. SCNA220K (EST. MARKET VALUE)	-	2,000,000.00
		US DEPARTMENT OF TRANSPORTATION CERTIFICATE OF PUBLIC CONVENIENCE & NECESSITY - ISSUED BY ORDER DATED 2002-5-12 ON MAY 14, 2002	-	0.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		MPLS: 1993 ISUZU CATERING TRUCK (NET BOOK VALUE) VIN# JALH6A1UOP3100616	-	4,625.00
		MPLS: 1994 ISUZU CATERING TRUCK (NET BOOK VALUE) VIN# JALH6A1U6P3100586	-	5,241.67
		MPLS: 1993 FORD CATERING TRUCK (NET BOOK VALUE) VIN# 1FDPF70J5PVA26794	-	3,576.67
		MPLS: 1993 FORD CATERING TRUCK (NET BOOK VALUE) VIN# 1FDPF70J3PVA26793	-	4,008.33

Sub-Total > **5,017,451.67**
(Total of this page)

Sheet **8** of **12** continuation sheets attached
to the Schedule of Personal Property

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		MPLS: 1991 ISUZU FSR CATERING (NET BOOK VALUE) VIN# JALH6A1U2N3100484	-	2,960.00
		MPLS: 1994 ISUZU FSR CATERING (NET BOOK VALUE) VIN# JALH6A1U6R3100459	-	3,823.33
		MPLS: 1989 CHEV C-2500 (NET BOOK VALUE) VIN# 1GCFC24H2KZ233325	-	493.33
		MPLS: 1990 CHEV SUBURBAN (NET BOOK VALUE) VIN# 1GNEV16KOLF166369	-	616.67
		MPLS: 1993 FORD F-250 TRUCK (NET BOOK VALUE) VIN# 2FTHF25H3PCB06960	-	863.33
		MPLS: 1994 CHEV C-2500 (NET BOOK VALUE) VIN# 1GCGC24K9RE232531	-	863.33
		MPLS: 1996 FORD F-700 (NET BOOK VALUE) VIN# 1FDNF70J2VVA17863	-	13,258.33
		MPLS: 1988 CHEVY 1500 (NET BOOK VALUE) VIN# 1GCDC14ZJ2287485	-	246.67
		MPLS: 1990 FORD F-250 (NET BOOK VALUE) VIN# 1FTHF25YXLLA19024	-	370.00
		MPLS: 1988 DODGE R-350 (NET BOOK VALUE) VIN# 1B7MD3457JS729485	-	308.33
		MPLS: 1987 CHEVY SUBURBAN (NET BOOK VALUE) VIN# 1GNGV26KIH164717	-	431.67
		MPLS: 1992 PLYMOUTH VAN (NET BOOK VALUE) VIN# AP4GH443XWX234451	-	555.00
		MPLS: 1984 CHEV G-30 (NET BOOK VALUE) VIN# 1GCGG35M3E7122566	-	462.50
		MPLS: 1991 CHEVY 2500 (NET BOOK VALUE) VIN# 1GCFC24Z1MZ175283	-	616.67
		MPLS: 1987 CHEVY R-30 (NET BOOK VALUE) VIN# 1GBHR34K5HJ118030	-	555.00

Sub-Total > **26,424.16**
(Total of this page)

Sheet **9** of **12** continuation sheets attached
to the Schedule of Personal Property

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		MPLS: 1989 DODGE 250 (NET BOOK VALUE) VIN# 1B7KM26Z3KS027764	-	740.00
		MPLS: 1988 FORD F600 (NET BOOK VALUE) VIN# 1FDNF60H5JVA20113	-	246.67
		MPLS: 1985 CHEVY C-30 (NET BOOK VALUE) VIN# 1GBJC33M8FS179305	-	277.50
		MPLS: 2000 FORD E350 CLUB WAGON 15 PAX (NET BOOK VALUE) VIN# 1FBSS31L5YHB84561	-	3,576.67
		MPLS: DEICING TRUCK (NET BOOK VALUE) VIN# 1FVACXCS87HX39103	-	230,769.17
		MPLS: DEICING TRUCK (NET BOOK VALUE ESTIMATE UNDER LEASE TO OWN) VIN# 1FVACXCS07HX38088	-	230,769.17
		MPLS: DEICING TRUCK (NET BOOK VALUE ESTIMATE UNDER LEASE TO OWN) VIN# 1FVACXCS27HX38089	-	230,769.17
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.		MPLS: AIRCRAFT LEASEHOLD IMPROVEMENTS (NET BOOK VALUE)	-	592,960.04
		MPLS: SEAT RECONFIGURATION - ALL AIRCRAFT (NET BOOK VALUE)	-	293,719.44
28. Office equipment, furnishings, and supplies.		OFFICE EQUIPMENT (NET BOOK VALUE) 1300 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	-	12,051.15
		OFFICE FURNITURE (NET BOOK VALUE) 1300 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	-	118,122.14
		TELEPHONE EQUIPMENT (NET BOOK VALUE) 1300 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	-	1,036.00
29. Machinery, fixtures, equipment, and supplies used in business.		LEASEHOLD IMPROVEMENTS OFFICE (NET BOOK VALUE) 1300 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	-	128,365.27

Sub-Total > **1,843,402.39**
(Total of this page)

Sheet **10** of **12** continuation sheets attached to the Schedule of Personal Property

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		COMPUTER HARDWARE (NET BOOK VALUE)	-	386,470.50
		1300 MENDOTA HEIGHTS ROAD		
		MENDOTA HEIGHTS, MN 55120		
		MPLS: INFLIGHT EQUIPMENT (NET BOOK VALUE)	-	48,476.77
		MPLS: KITCHEN EQUIPMENT (NET BOOK VALUE)	-	107,423.06
		MPLS: MAINTENANCE TOOLS AND EQUIPMENT (NET BOOK VALUE)	-	169,054.31
		MPLS: GROUND EQUIPMENT (NET BOOK VALUE)	-	147,352.08
30. Inventory.		AIRCRAFT EXPENDABLE PARTS INVENTORY	-	320,933.85
		7201 LONGFELLOW AVE S		
		MINNEAPOLIS, MN 55450		
		AIRCRAFT ROTABLE PARTS INVENTORY	-	1,056,012.89
		7201 LONGFELLOW AVE S		
		MINNEAPOLIS, MN 55450		
		MPLS: FIRST CLASS SEATS	-	264,621.09
		7201 LONGFELLOW AVE S		
		MINNEAPOLIS, MN 55450		
		LIQUOR & BEVERAGE INVENTORY	-	21,763.01
		1408 NORTHLAND DRIVE		
		MENDOTA HEIGHTS, MN 55120		
		FOOD INVENTORY	-	10,147.07
		1408 NORTHLAND DRIVE		
		MENDOTA HEIGHTS, MN 55120		
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		COMPUTER SYSTEMS DEVELOPMENT (CAP PROGRAMMING)	-	852,258.00
		1300 MENDOTA HEIGHTS ROAD		
		MENDOTA HEIGHTS, MN 55120		

Sub-Total > **3,384,512.63**
(Total of this page)

Sheet **11** of **12** continuation sheets attached to the Schedule of Personal Property

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		COMPUTER SOFTWARE (INCLUDES USER LICENSES) 1300 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	-	222,194.57

Sub-Total > **222,194.57**
(Total of this page)
Total > **55,257,156.81**

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	H W J C C O D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			VARIOUS DATES					
AIRPORT COMMISSION/SAN FRAN PO BOX 7743 SAN FRANCISCO, CA 94120	-		SEPTEMBER 2008 SERVICES					
			ALLIANCE LETTER OF CREDIT					
			Value \$ 87,619.00				16,486.35	0.00
Account No.			VARIOUS DATES					
AIRPORT REVENUE FUND DENVER INTL AIRPORT 8500 PENA BLVD, #9870 DENVER, CO 80249-6340	-		SEPTEMBER 2008 SERVICES					
			ALLIANCE LETTER OF CREDIT					
			Value \$ 2,294.00				3,663.61	1,369.61
Account No.			7/23/02-5/16/08					
ALLIANCE BANK 55 EAST 5TH ST SAINT PAUL, MN 55101	-		LETTERS OF CREDIT					
			SECURED BY CERTIFICATES OF DEPOSIT	X				
			Value \$ 1,167,030.67				1,154,936.00	0.00
Account No.			9/30/08					
CASTLE 2003-1A LLC C/O INTERNATIONAL LEASE FINAN 10250 CONSTELLATION BLVD, 34TH LOS ANGELES, CA 90067	-		LEASE PAYMENT SECURITY DEPOSIT FOR AIRCRAFT N806SY CASTLE 2003-1A- LLC C/O INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH					
			Value \$ 540,000.00				13,259.40	0.00
Subtotal (Total of this page)							1,188,345.36	1,369.61

4 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			VARIOUS DATES					
CITIBANK (SOUTH DAKOTA), NA C/O CITICORP DINERS CLUB INC 183 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112		-	CREDIT CARD CHARGES ALLIANCE LETTER OF CREDIT					
			Value \$ 100,000.00				90,000.00	0.00
Account No. x4989			VARIOUS DATES					
CITY OF LOS ANGELES LOS ANGELES WORLD AIRPORTS LOS ANGELES, CA 90074-4989		-	SEPTEMBER 2008 SERVICES ALLIANCE LETTERS OF CREDIT					
			Value \$ 152,028.00				20,484.12	0.00
Account No.			VARIOUS DATES					
DELTA AIRLINES, INC. 1030 DELTA BLVD ATLANTA, GA 30320-6001		-	SEPTEMBER 2008 SERVICES ALLIANCE LETTERS OF CREDIT		X			
			Value \$ 12,500.00				700,000.00	687,500.00
Account No.			VARIOUS DATES					
GREATER ORLANDO AVIATION AUTH ONE AIRPORT BLVD ORLANDO, FL 32827-4399		-	SEPTEMBER 2008 SERVICES ALLIANCE LETTER OF CREDIT					
			Value \$ 87,619.00				43,264.87	0.00
Account No.			9/30/08 LEASE PAYMENT SECURITY DEPOSIT FOR AIRCRAFT N801SY INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH FLOOR					
INTERNATIONAL LEASE FINANCE CO 10250 CONSTELLATION BLVD 34TH FLOOR LOS ANGELES, CA 90067		-						
			Value \$ 530,000.00				80,367.92	0.00
Subtotal							934,116.91	687,500.00
(Total of this page)								

Sheet **1** of **4** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.								
INTERNATIONAL LEASE FINANCE CO 10250 CONSTELLATION BLVD 34TH FLOOR LOS ANGELES, CA 90067		-	9/30/08 LEASE PAYMENT SECURITY DEPOSIT FOR AIRCRAFT N804SY INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH FLOOR				69,731.84	0.00
			Value \$ 530,000.00					
Account No.								
INTERNATIONAL LEASE FINANCE CO 10250 CONSTELLATION BLVD 34TH FLOOR LOS ANGELES, CA 90067		-	9/30/08 LEASE PAYMENT SECURITY DEPOSIT FOR AIRCRAFT N805SY INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH FLOOR				44,512.38	0.00
			Value \$ 530,000.00					
Account No.								
INTERNATIONAL LEASE FINANCE CO 10250 CONSTELLATION BLVD 34TH FLOOR LOS ANGELES, CA 90067		-	9/30/08 LEASE PAYMENT SECURITY DEPOSIT FOR AIRCRAFT N809SY INTERNATIONAL LEASE FINANCE COMPANY 10250 CONSTELLATION BLVD., 34TH FLOOR				13,259.40	0.00
			Value \$ 900,000.00					
Account No.								
JFK INTERNATIONAL AIRPORT, LLC TERMINAL #4 JFK INTERNATIONAL AIRPORT JAMAICA, NY 11430		-	VARIOUS DATES SEPTEMBER 2008 SERVICES ALLIANCE LETTER OF CREDIT				90,000.00	0.00
			Value \$ 200,000.00					
Account No.								
MILPITAS-FLEMING ASSOC. C/O COLLIERS TURLEY MARTIN TUC 200 SOUTH SIXTH ST, #1400 MINNEAPOLIS, MN 55402		-	10/1-10/5/08 CATERING FACILITY SECURITY DEPOSIT FOR COMMISSARY SPACE MILPITAS-FLEMING ASSOC. C/O COLLIERS TURLEY MARTIN TUCKER 200 SOUTH SIXTH STREET, #1400				1,717.91	0.00
			Value \$ 8,075.89					
Subtotal							219,221.53	0.00
(Total of this page)								

Sheet **2** of **4** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			VARIOUS DATES LEASE PAYMENTS SECURITY DEPOSIT FOR AIRCRAFT N810SY PETTERS AIRCRAFT LEASING 4400 BAKER ROAD MINNETONKA, MN 55343					
		-	Value \$ 1,143,600.00				1,722,500.00	578,900.00
Account No.			VARIOUS DATES LEASE PAYMENTS SECURITY DEPOSIT FOR AIRCRAFT N811SY PETTERS AIRCRAFT LEASING 4400 BAKER ROAD MINNETONKA, MN 55343					
		-	Value \$ 1,150,500.00				1,590,000.00	439,500.00
Account No.			9/30/08 LANDING FEES & MISC CHARGES SECURITY DEPOSIT FOR LANDING FEES & MISC ITEMS PORT AUTHORITY OF NEW YORK & NEW JERSEY (JFK) 225 PARK AVE SOUTH NEW YORK, NY 10003					
		-	Value \$ 90,000.00				23,116.41	0.00
Account No.			10/1-10/5/08 LEASE PAYMENT SECURITY DEPOSIT FOR MSP HANGAR RMS PROPERTIES 34 PENINSULA ROAD DELLWOOD, MN 55110					
		-	Value \$ 400,000.00				13,903.52	0.00
Account No.			VARIOUS DATES AUG & SEPT 2008 SERVICES ALLIANCE LETTER OF CREDIT					
		-	Value \$ 73,000.00				343,402.57	270,402.57
Subtotal							3,692,922.50	1,288,802.57
(Total of this page)								

Sheet **3** of **4** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			VARIOUS DATES					
SAN DIEGO CNTY REG AIRPRT AUTH PO BOX 82276 SAN DIEGO, CA 92138-2776		-	SEPTEMBER 2008 SERVICES ALLIANCE LETTER OF CREDIT					
			Value \$ 72,595.00				7,342.50	0.00
Account No.			VARIOUS DATES					
SWISSPORT USA, INC. 45025 AVIATION DRIVE, #350 DULLES, VA 20166-7557		-	SEPTEMBER 2008 SERVICES ALLIANCE LETTER OF CREDIT					
			Value \$ 33,000.00				39,576.06	6,576.06
Account No.			10/1-10/5/08 LEASE PAYMENT SECURITY DEPOSIT FOR ADMINISTRATION BUILDING TED GLASRU ASSOCIATES, INC. 1700 WEST HIGHWAY 36, SUITE 650 ROSEVILLE, MN 55113					
TED GLASRU ASSOCIATES, INC. 1700 WEST HIGHWAY 36, #650 SAINT PAUL, MN 55113		-						
			Value \$ 0.00				6,077.94	6,077.94
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal							52,996.50	12,654.00
(Total of this page)								
Total							6,087,602.80	1,990,326.18
(Report on Summary of Schedules)								

Sheet **4** of **4** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
ABRAM, LA TRICE J. 9400 JAMES AVENUE N. BROOKLYN PARK, MN 55444	-						0.00	
						7.83		7.83
Account No.			WAGES AND ACCRUED VACATION					
ACHTERLING, BRUCE M. 14922 EASTER AVENUE APPLE VALLEY, MN 55124	-						2,572.86	
						13,522.86		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
ADAMS, CHRISTOPHER L. 13600 74TH PLACE N MAPLE GROVE, MN 55311	-						0.00	
						103.68		103.68
Account No.			WAGES AND ACCRUED VACATION					
ALTORO, ANGEL J. 6925 HUMBOLDT AVE N #202B BROOKLYN CENTER, MN 55430	-						0.00	
						892.69		892.69
Account No.			WAGES AND ACCRUED VACATION					
AMATO, KAREN A. 5458 FAIRLAWN SHORE TR PRIOR LAKE, MN 55372	-						0.00	
						1,196.76		1,196.76
Subtotal								
(Total of this page)							15,723.82	2,572.86
								13,150.96

Sheet **1** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
AMUNDSON, MICHAEL S. 2910 CLEVELAND STREET NE MINNEAPOLIS, MN 55418	-							0.00
							754.09	754.09
Account No.			WAGES AND ACCRUED VACATION					
ANCHETA, STANLEY L. 4250 158TH COURT W. ROSEMOUNT, MN 55068	-							4,409.45
							7,832.38	3,422.93
Account No.			WAGES AND ACCRUED VACATION					
ANDERSON, BIRKET D. 9705 PLEASANT AVENUE #1J BLOOMINGTON, MN 55420	-							343.05
							6,397.45	6,054.40
Account No.			WAGES AND ACCRUED VACATION					
ANDERSON, MICHAEL S. 4510 JUNEAU LANE N. PLYMOUTH, MN 55446-2116	-							0.00
							4,629.12	4,629.12
Account No.			WAGES AND ACCRUED VACATION					
ANDERSON, THOMAS L. 22687 NORTHWOODS TR. COHASSET, MN 55721	-							0.00
							5,758.68	5,758.68
Subtotal								4,752.50
(Total of this page)							25,371.72	20,619.22

Sheet **2** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
ANFINSON, JACK J. 1946 SOUTH LANE MENDOTA HEIGHTS, MN 55118	-							0.00
							1.16	1.16
Account No.			WAGES AND ACCRUED VACATION					
ANGERHOFER, JANICE J. 15008 PORTLAND AVENUE S. BURNSVILLE, MN 55306	-							0.00
							5.13	5.13
Account No.			WAGES AND ACCRUED VACATION					
ARIONUS, DAWNETTE 16297 GLADIOLA AVENUE ROSEMOUNT, MN 55068	-							1,637.62
							3,366.58	1,728.96
Account No.			WAGES AND ACCRUED VACATION					
ASFEDAI, SEYOUM Y. 1515 S. 4TH STREET E. #804 MINNEAPOLIS, MN 55454	-							0.00
							82.72	82.72
Account No.			WAGES AND ACCRUED VACATION					
ATWOODKREBS, TARA S. 1035 LINWOOD AVENUE SAINT PAUL, MN 55105	-							0.00
							1,011.26	1,011.26
Subtotal								1,637.62
(Total of this page)							4,466.85	2,829.23

Sheet **3** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
AUS, KATHLEEN J. 1642 MAPLE KNOLL DRIVE FALCON HEIGHTS, MN 55113		-					2,736.91	0.00
								2,736.91
Account No.			WAGES AND ACCRUED VACATION					
AUSLAND, THERESA K. 7615 SOUTHRIDGE LANE SAVAGE, MN 55378		-					747.61	0.00
								747.61
Account No.			WAGES AND ACCRUED VACATION					
AVDIC, KENDRA L. 38178 GOLF AVENUE NORTH BRANCH, MN 55056		-					317.33	0.00
								317.33
Account No.			WAGES AND ACCRUED VACATION					
AVILES, ANTHONY R. 1000 W COUNTY ROAD D #305 NEW BRIGHTON, MN 55112		-					7.65	0.00
								7.65
Account No.			WAGES AND ACCRUED VACATION					
AVILES, NELSON 678 COTTAGE AVE E SAINT PAUL, MN 55106		-					158.84	0.00
								158.84
Subtotal								0.00
(Total of this page)							3,968.34	3,968.34

Sheet **4** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
AVILES, SHAWN N. 1716 29TH AVENUE NW NEW BRIGHTON, MN 55112	-							0.00
							473.26	473.26
Account No.			WAGES AND ACCRUED VACATION					
BACH, MARY M. 8006 UPTON AVENUE S. BLOOMINGTON, MN 55431	-							0.00
							3,057.68	3,057.68
Account No.			WAGES AND ACCRUED VACATION					
BACHIOCHI, LAURIE A. 1708 S. 15TH STREET LAS VEGAS, NV 89104	-							1,359.26
							3,126.72	1,767.46
Account No.			WAGES AND ACCRUED VACATION					
BACKLUND, CHAD G. 10130 HUMBOLDT AVENUE S BLOOMINGTON, MN 55431	-							0.00
							941.26	941.26
Account No.			WAGES AND ACCRUED VACATION					
BAEHR, MARY E. 15116 OAKLAND AVENUE BURNSVILLE, MN 55337	-							0.00
							365.30	365.30
Subtotal								1,359.26
(Total of this page)							7,964.22	6,604.96

Sheet **5** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BAIERL, DONN T. 866 ALEX LANE HUDSON, WI 54016		-					3,274.32	0.00
							3,274.32	3,274.32
Account No.			WAGES AND ACCRUED VACATION					
BALDYS, PHILLIP 302 BIRCH STREET WOODVILLE, WI 54028		-					4,180.28	0.00
							4,180.28	4,180.28
Account No.			WAGES AND ACCRUED VACATION					
BANASZEWSKI, ANDREA L. 10650 E POSADA AVENUE MESA, AZ 85212		-					6.39	0.00
							6.39	6.39
Account No.			WAGES AND ACCRUED VACATION					
BANKS, DENYNE 315 EAST 43RD AVENUE SO. MINNEAPOLIS, MN 55409		-					4,152.01	0.00
							4,152.01	4,152.01
Account No.			WAGES AND ACCRUED VACATION					
BARNABY, DAVID G. 7723 SHENANDOAH LANE N. MAPLE GROVE, MN 55311		-					7,839.10	0.00
							7,839.10	7,839.10
Subtotal								0.00
(Total of this page)							19,452.10	19,452.10

Sheet **6** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BASKERVILLE, EVAN T. 5632 PILLSBURY AVENUE S MINNEAPOLIS, MN 55419		-					15.38	0.00
								15.38
Account No.			WAGES AND ACCRUED VACATION					
BATKER, THU ANH T. 6968 RAVEN COURT EDEN PRAIRIE, MN 55346		-					1,774.85	0.00
								1,774.85
Account No.			WAGES AND ACCRUED VACATION					
BAUER, BRIAN D. 6420 170TH STREET E. FARIBAULT, MN 55021		-					4,617.84	0.00
								4,617.84
Account No.			WAGES AND ACCRUED VACATION					
BAUER, TERRANCE L. 4275 BAGLEY AVENUE WEBSTER, MN 55088		-					4,894.20	0.00
								4,894.20
Account No.			WAGES AND ACCRUED VACATION					
BAUMAN, DEBRA P. 5980 RIDGE CREEK RD SHOREVIEW, MN 55126		-					9,486.98	27.79
								9,459.19
Subtotal								27.79
(Total of this page)							20,789.25	20,761.46

Sheet **7** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BAUMAN, JAMES D. 17052 FRAZER PATH FARMINGTON, MN 55024	-						2,196.42	
						13,146.42		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
BAUMGARTNER, LOUIS H. 917 EXCELSIOR BLVD. EXCELSIOR, MN 55331	-						3,172.53	
						14,122.53		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
BAUSCH, HEIDI L. 750 HAVEN VIEW CT MENDOTA HEIGHTS, MN 55120	-						908.00	
						1,875.29		967.29
Account No.			WAGES AND ACCRUED VACATION					
BEAUDOIN, MARY K. 5449 ROWLAND PARK ROAD MINNETONKA, MN 55343	-						0.00	
						4,662.23		4,662.23
Account No.			WAGES AND ACCRUED VACATION					
BECKENDORF, JOSEPH J. 523 S. 9TH STREET #6 MINNEAPOLIS, MN 55404	-						0.00	
						924.61		924.61
Subtotal								6,276.95
(Total of this page)							34,731.08	28,454.13

Sheet **8** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BECKER, SARAH F. 1308 DEERVIEW COURT SE LONSDALE, MN 55046	-						871.56	0.00
							871.56	871.56
Account No.			WAGES AND ACCRUED VACATION					
BECKWITH, SHARON K. 4020 TRENTON LANE PLYMOUTH, MN 55441	-						971.03	0.00
							971.03	971.03
Account No.			WAGES AND ACCRUED VACATION					
BEISSEL, DAVID R. 5231 STARVIEW LANE PRIOR LAKE, MN 55372	-						6,065.12	1,609.99
							6,065.12	4,455.13
Account No.			WAGES AND ACCRUED VACATION					
BELBECK, DEBRA F. 13225 FINDLAY AVENUE APPLE VALLEY, MN 55124	-						137.97	0.00
							137.97	137.97
Account No.			WAGES AND ACCRUED VACATION					
BELING, JOHN H. 801 8TH STREET FARMINGTON, MN 55024	-						7,795.36	5,283.70
							7,795.36	2,511.66
Subtotal								6,893.69
(Total of this page)							15,841.04	8,947.35

Sheet **9** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BELMARES, AMY E. 12190 742ND AVENUE W RIVER FALLS, WI 54022		-					913.24	0.00
								913.24
Account No.			WAGES AND ACCRUED VACATION					
BENDEICH, LISA M. 4711 CUMBERLAND ROAD MOUND, MN 55364		-					3,833.79	0.00
								3,833.79
Account No.			WAGES AND ACCRUED VACATION					
BENSON, AMY K. 7609 W 85TH STREET BLOOMINGTON, MN 55438		-					887.92	0.00
								887.92
Account No.			WAGES AND ACCRUED VACATION					
BERGE, AARON M. 33311 - 35TH AVENUE DENNISON, MN 55018		-					2.89	0.00
								2.89
Account No.			WAGES AND ACCRUED VACATION					
BERGER, MARKUS E. 1272 JAMES AVENUE SAINT PAUL, MN 55105		-					1,029.19	0.00
								1,029.19
Subtotal								0.00
(Total of this page)							6,667.03	6,667.03

Sheet **10** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BERRY, MARTIN J. 23976 REVERE ELKO, MN 55020		-					1,646.70	0.00
								1,646.70
Account No.			WAGES AND ACCRUED VACATION					
BIGGS, JAY A. 1590 110TH COURT INVER GROVE HEIGHTS, MN 55077		-					13,759.28	2,809.28
								10,950.00
Account No.			WAGES AND ACCRUED VACATION					
BIRD, COLLEEN P. 704 207TH AVENUE NE CEDAR, MN 55011		-					3,559.29	0.00
								3,559.29
Account No.			WAGES AND ACCRUED VACATION					
BISCHOF, ANGELA M. 9225 15TH AVENUE S. BLOOMINGTON, MN 55425		-					2,920.92	0.00
								2,920.92
Account No.			WAGES AND ACCRUED VACATION					
BJERKENAS, ODD A. 2755 GARLAND LANE PLYMOUTH, MN 55447		-					14,409.58	3,459.58
								10,950.00
Subtotal								6,268.86
(Total of this page)							36,295.77	30,026.91

Sheet **11** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BLACK, JENNIFER L. 27021 HICKORY RIDGE DRIVE ELKO, MN 55020	-						913.53	0.00
							913.53	913.53
Account No.			WAGES AND ACCRUED VACATION					
BLACKSHAW, WENDY W. 3835 WASHBURN AVENUE MINNEAPOLIS, MN 55410	-						5,253.57	15.94
							5,253.57	5,237.63
Account No.			WAGES AND ACCRUED VACATION					
BLAND, TIRRELL C. 201 GEORGE STREET SAINT PAUL, MN 55107	-						2.43	0.00
							2.43	2.43
Account No.			WAGES AND ACCRUED VACATION					
BLOMS, NANCY C. 4195 FOREST LAKE DRIVE MOUND, MN 55364	-						912.93	0.00
							912.93	912.93
Account No.			WAGES AND ACCRUED VACATION					
BODINE, NIKKI 1109 WEST 86TH STREET BLOOMINGTON, MN 55420	-						4,047.89	0.00
							4,047.89	4,047.89
Subtotal								15.94
(Total of this page)							11,130.35	11,114.41

Sheet **12** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BOE, CAROL L. 205 KRESTWOOD DRIVE BURNSVILLE, MN 55337	-						36.33	0.00
								36.33
Account No.			WAGES AND ACCRUED VACATION					
BOE, SANDRA J. 12669 VERDIN STREET NW COON RAPIDS, MN 55448	-						4,236.00	0.00
								4,236.00
Account No.			WAGES AND ACCRUED VACATION					
BOLDEN, MICHAEL C. 3524 17TH AVENUE SOUTH MINNEAPOLIS, MN 55407	-						3,303.48	0.00
								3,303.48
Account No.			WAGES AND ACCRUED VACATION					
BOLLES, JAMES R. 182 RIVERVIEW ACRES ROAD HUDSON, WI 54016	-						7,999.77	0.00
								7,999.77
Account No.			WAGES AND ACCRUED VACATION					
BONNABEAU, MARGRET E. 230 DALE STREET N ST. PAUL, MN 55102	-						2,248.34	0.00
								2,248.34
Subtotal								0.00
(Total of this page)							17,823.92	17,823.92

Sheet **13** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BOOR, CATHERINE M. 181 JUNIPER STREET MAHTOMEDI, MN 55115	-						4,072.20	0.00
							4,072.20	4,072.20
Account No.			WAGES AND ACCRUED VACATION					
BORN, THOMAS J. 101 FERNWOOD COVE BURLISON, TN 38015	-						4,689.50	0.00
							4,689.50	4,689.50
Account No.			WAGES AND ACCRUED VACATION					
BOTTEMILLER, KEVIN J. 1134 SUNSET BAY WOODBURY, MN 55125	-						13,380.24	8,339.19
							13,380.24	5,041.05
Account No.			WAGES AND ACCRUED VACATION					
BOUCHER, DERIK J. 1013 CENTURY COURT BELLE PLAINE, MN 56011	-						5,530.63	1,635.57
							5,530.63	3,895.06
Account No.			WAGES AND ACCRUED VACATION					
BOUR, MARY ROSE J. 4314B CLEMSON CIRCLE EAGAN, MN 55122	-						4,538.23	0.00
							4,538.23	4,538.23
Subtotal								9,974.76
(Total of this page)							32,210.80	22,236.04

Sheet **14** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BOWYER, YARA O. 2110 COTTIE LANE ARLINGTON, TX 76010		-					12.96	0.00
								12.96
Account No.			WAGES AND ACCRUED VACATION					
BROOKSBANK, SUSAN J. 3399 KENT STREET #204 SHOREVIEW, MN 55126		-					3,256.99	1,764.04
								1,492.95
Account No.			WAGES AND ACCRUED VACATION					
BROSTROM, SHEILA V. 8819 BASSWOOD ROAD EDEN PRAIRIE, MN 55433		-					3,449.67	0.00
								3,449.67
Account No.			WAGES AND ACCRUED VACATION					
BROWN, JAMES E. 197 268TH LANE NE ISANTI, MN 55040		-					12,679.18	1,729.18
								10,950.00
Account No.			WAGES AND ACCRUED VACATION					
BUMPERS, JOHN S. 4909 LOS ALAMITOS DRIVE MIDLAND, TX 79705		-					2,438.89	0.00
								2,438.89
Subtotal								3,493.22
(Total of this page)							21,837.69	18,344.47

Sheet **15** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BUNTJER, DEBORAH A. 4278 AUGUSTA LANE EAGAN, MN 55123		-					43.91	
						1,118.58		1,074.67
Account No.			WAGES AND ACCRUED VACATION					
BURK, STACY J. 4664 TOWER STREET SE #232 PRIOR LAKE, MN 55372		-					115.47	
						1,058.68		943.21
Account No.			WAGES AND ACCRUED VACATION					
BURKE, JAMES T. 17625 PLEASANT VALLEY ROAD SHAHER, MN 55074		-					1,476.22	
						4,463.46		2,987.24
Account No.			WAGES AND ACCRUED VACATION					
BURKE, JOHN P. 512 VALLEY HIGH ROAD BURNSVILLE, MN 55337		-					0.00	
						2,007.91		2,007.91
Account No.			WAGES AND ACCRUED VACATION					
BURKHART, BETH A. 20713 IBEX AVENUE LAKEVILLE, MN 55044		-					958.56	
						1,906.99		948.43
Subtotal								2,594.16
(Total of this page)							10,555.62	7,961.46

Sheet **16** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BURNAM, DIANE M. 19848 GOLDFINCH DRIVE FARMINGTON, MN 55024	-						2,355.34	0.00
								2,355.34
Account No.			WAGES AND ACCRUED VACATION					
BURNETTE, WILLIAM T. 7344 DEGRIOW WAY INVER GROVE HEIGHTS, MN 55076	-						948.75	0.00
								948.75
Account No.			WAGES AND ACCRUED VACATION					
BURNS, DAVID M. 17407 RUSTIC HILLS DRIVE EDEN PRAIRIE, MN 55346	-						10,886.94	0.00
								10,886.94
Account No.			WAGES AND ACCRUED VACATION					
BURNS, RONALD H. 14287 DRAKE PATH APPLE VALLEY, MN 55124	-						7,392.22	2,684.93
								4,707.29
Account No.			WAGES AND ACCRUED VACATION					
BURRIS, JOANNE 5832 OLINGER BLVD. EDINA, MN 55436	-						1,695.43	0.00
								1,695.43
Subtotal								2,684.93
(Total of this page)							23,278.68	20,593.75

Sheet **17** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
BYRNE, JACQUELINE M. 2800 SELKIRK DRIVE #B103 BURNSVILLE, MN 55337		-						1,322.53
							2,379.70	1,057.17
Account No.			WAGES AND ACCRUED VACATION					
BYRNES, DENISE L. 7544 UPPER 24TH STREET N. OAKDALE, MN 55128		-						0.00
							4,146.33	4,146.33
Account No.			WAGES AND ACCRUED VACATION					
CAFARELLA, JOSEPH N. P.O. BOX 613 EXCELSIOR, MN 55331		-						0.00
							8,526.04	8,526.04
Account No.			WAGES AND ACCRUED VACATION					
CALANDER, LARRY D. 5359 CORAL AVENUE CAPE CORAL, FL 33904		-						4,432.03
							15,382.03	10,950.00
Account No.			WAGES AND ACCRUED VACATION					
CALVERT, DANIELLE C. 1200 SUMMIT AVENUE ST. PAUL PARK, MN 55071		-						536.84
							1,129.86	593.02
Subtotal								6,291.40
(Total of this page)							31,563.96	25,272.56

Sheet **18** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
CALVIN, GLENDA M. 5529 14TH AVENUE S MINNEAPOLIS, MN 55417	-						3,144.51	0.00
								3,144.51
Account No.			WAGES AND ACCRUED VACATION					
CAMPBELL, DEBORAH M. 6414 GRAND AVENUE S RICHFIELD, MN 55423	-						1,066.63	522.62
								544.01
Account No.			WAGES AND ACCRUED VACATION					
CAPOUCH, DEBORAH K. 8425 YORK ROAD BLOOMINGTON, MN 55431	-						6.79	0.00
								6.79
Account No.			WAGES AND ACCRUED VACATION					
CARLSON, DAWN M. 4538A VILLA PKWY EAGAN, MN 55122	-						438.85	0.00
								438.85
Account No.			WAGES AND ACCRUED VACATION					
CARLSON, KATHRYN 4460 WOODGATE COURT EAGAN, MN 55122	-						1,434.66	163.93
								1,270.73
Subtotal								686.55
(Total of this page)							6,091.44	5,404.89

Sheet **19** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
CAROTHERS, KELLY J. 3201 GLENVIEW DRIVE BURNSVILLE, MN 55337		-					2,934.53	
						4,516.47		1,581.94
Account No.			WAGES AND ACCRUED VACATION					
CAVEGN, ANNETTE M. 5304 HEATH AVENUE N. OAKDALE, MN 55128		-					0.00	
						2,056.98		2,056.98
Account No.			WAGES AND ACCRUED VACATION					
CHAFFEE, DARLA R. 1243 SUGARBUSH LANE WACONIA, MN 55387		-					0.00	
						3,370.61		3,370.61
Account No.			WAGES AND ACCRUED VACATION					
CHAPMAN, JUDY J. 1702 ALPHON DRIVE VICTORIA, MN 55386		-					0.00	
						3,156.61		3,156.61
Account No.			WAGES AND ACCRUED VACATION					
CHARLESTON, BRENDA J. 7320 130TH STREET WEST APPLE VALLEY, MN 55124		-					0.00	
						5,076.49		5,076.49
Subtotal								2,934.53
(Total of this page)							18,177.16	15,242.63

Sheet **20** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
CHERRY, CHERYL L. 16100 BAYPOINT BLVD #E506 NORTH FORT MYERS, FL 33917	-						0.00	
						1,508.47		1,508.47
Account No.			WAGES AND ACCRUED VACATION					
CHIODO, DAWN M. 1001 80TH STREET S #105 BLOOMINGTON, MN 55420	-						0.00	
						4.09		4.09
Account No.			WAGES AND ACCRUED VACATION					
CHRISTENSEN, JON P. 2033 SOUTHCROSS DRIVE #404 BURNSVILLE, MN 55306	-						745.62	
						2,845.78		2,100.16
Account No.			WAGES AND ACCRUED VACATION					
CHRISTIANSON, MATTHEW B. 14882 OAKCREST CIRCLE SAVAGE, MN 55378	-						0.00	
						109.06		109.06
Account No.			WAGES AND ACCRUED VACATION					
CHRISTOPHERSON, MARY E. 2715 MCCOLLIE AVENUE ANCHORAGE, AK 99517	-						1,059.09	
						2,304.20		1,245.11
Subtotal								1,804.71
(Total of this page)							6,771.60	4,966.89

Sheet **21** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
CIARDELLI, KARI H. 4417 WEST 70TH STREET EDINA, MN 55435		-					4,822.23	0.00
								4,822.23
Account No.			WAGES AND ACCRUED VACATION					
CIERNIA, JAMES T. 252 240TH STREET OSCEOLA, WI 54020-5903		-					5,787.80	0.00
								5,787.80
Account No.			WAGES AND ACCRUED VACATION					
CLARK, MARYANN 16831 EDINBURG WAY FARMINGTON, MN 55024		-					593.69	0.00
								593.69
Account No.			WAGES AND ACCRUED VACATION					
COLBERT, JEFFREY A. 1709 HAWLEY AVENUE SOUTH SAINT PAUL, MN 55075		-					3,916.83	1,196.69
								2,720.14
Account No.			WAGES AND ACCRUED VACATION					
COOK, RUBY A. 170 SUNRISE AVENUE TONKA BAY, MN 55331		-					2,250.13	0.00
								2,250.13
Subtotal								1,196.69
(Total of this page)							17,370.68	16,173.99

Sheet **22** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
COOKE, KYLE G. 24162 EAST CEDAR LAKE DRIVE NEW PRAGUE, MN 55071		-					4,797.31	0.00
								4,797.31
Account No.			WAGES AND ACCRUED VACATION					
COUPER, CATHLYN M. 1649 RIVER BLUFF COURT EAGAN, MN 55121		-					546.75	0.00
								546.75
Account No.			WAGES AND ACCRUED VACATION					
COX, ROBERT H. 4655 YORKTOWN LANE N. PLYMOUTH, MN 55442		-					1,829.76	187.63
								1,642.13
Account No.			WAGES AND ACCRUED VACATION					
CREPPS, LORI L. 305 W. 48TH STREET MINNEAPOLIS, MN 55419		-					786.53	0.00
								786.53
Account No.			WAGES AND ACCRUED VACATION					
CREWSON, NOWELL K. 13870 DUBLIN ROAD APPLE VALLEY, MN 55124		-					474.26	0.00
								474.26
Subtotal								187.63
(Total of this page)							8,434.61	8,246.98

Sheet **23** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
CRNALIC, AMIRA 301 SHELARD PKWY #319 SAINT LOUIS PARK, MN 55426	-						63.33	0.00
							63.33	63.33
Account No.			WAGES AND ACCRUED VACATION					
CRNALIC, ASIM 2575 QUEBEC AVENUE S SAINT LOUIS PARK, MN 55426	-						868.24	147.21
							868.24	721.03
Account No.			WAGES AND ACCRUED VACATION					
CRNALIC, INDIRA 2575 QUEBEC AVENUE S. SAINT LOUIS PARK, MN 55426	-						912.99	422.10
							912.99	490.89
Account No.			WAGES AND ACCRUED VACATION					
CROCK, BRAD L. 1422 RIVERBLUFF DRIVE HASTINGS, MN 55033	-						16,403.93	5,453.93
							16,403.93	10,950.00
Account No.			WAGES AND ACCRUED VACATION					
CROSS, RICHARD D. 21850 FOREST ROAD FOREST LAKE, MN 55025	-						17,852.49	6,902.49
							17,852.49	10,950.00
Subtotal								12,925.73
(Total of this page)							36,100.98	23,175.25

Sheet **24** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
CUNNINGHAM, XILON E. 4405 COACHMAN LANE NE PRIOR LAKE, MN 55372	-						7,709.35	0.00
								7,709.35
Account No.			WAGES AND ACCRUED VACATION					
CURTIS, KRISTI D. 5629 TRACY AVENUE EDINA, MN 55436	-						2,408.49	0.00
								2,408.49
Account No.			WAGES AND ACCRUED VACATION					
CUSICK, ROBERT E. 1247 HIGHLAND PKWY SAINT PAUL, MN 55116	-						917.38	0.00
								917.38
Account No.			WAGES AND ACCRUED VACATION					
DAHL, MICHELLE N. 7150 146TH STREET W. APPLE VALLEY, MN 55124	-						106.42	0.00
								106.42
Account No.			WAGES AND ACCRUED VACATION					
DALEY, MICHELLE K. 3712 DENMARK CT E EAGAN, MN 55122	-						33.18	0.00
								33.18
Subtotal								0.00
(Total of this page)							11,174.82	11,174.82

Sheet **25** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
DALLUM, KEVIN P. 887 APACHE LANE SE ALEXANDRIA, MN 56308	-						6,681.61	0.00
								6,681.61
Account No.			WAGES AND ACCRUED VACATION					
DANIELSON, LISA M. 402 HEMLOCK DR BURNSVILLE, MN 55337	-						31.46	0.00
								31.46
Account No.			WAGES AND ACCRUED VACATION					
DARROW, PATRICK H. 2415 ISALONA LANE SOUTH ST. PAUL, MN 55075	-						4,096.87	1,447.87
								2,649.00
Account No.			WAGES AND ACCRUED VACATION					
DAVIS, BRIAN A. 7199 121ST STREET WEST APPLE VALLEY, MN 55124	-						10,649.22	0.00
								10,649.22
Account No.			WAGES AND ACCRUED VACATION					
DAVIS, SUSAN L. 7330 YORK AVENUE S #1-211 EDINA, MN 55423	-						1,412.21	0.00
								1,412.21
Subtotal								1,447.87
(Total of this page)							22,871.37	21,423.50

Sheet **26** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
DE JESUS, JONATHAN D. 2057 W. HEBRON PKWY #823 CARROLLTON, TX 75010		-					2,550.63	1,464.19
								1,086.44
Account No.			WAGES AND ACCRUED VACATION					
DEHMLow, SUSAN D. 304 PARK AVENUE N VERMILLION, MN 55085		-					889.78	0.00
								889.78
Account No.			WAGES AND ACCRUED VACATION					
DEMARS-RICKHOFF, DESIREE D. 669 CREE DRIVE SAN JOSE, CA 95123		-					2,088.55	0.00
								2,088.55
Account No.			WAGES AND ACCRUED VACATION					
DENO, ANDREA L. 6700 GOLDEN COURT CHANHASSEN, MN 55317		-					997.52	0.00
								997.52
Account No.			WAGES AND ACCRUED VACATION					
DERBIS, RACHEL 8424 113TH STREET S. COTTAGE GROVE, MN 55016		-					4,030.48	0.00
								4,030.48
Subtotal								1,464.19
(Total of this page)							10,556.96	9,092.77

Sheet **27** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
DESHLER, LYNNE P. 8019 GREENBRIAR COURT WOODBURY, MN 55125	-						4,280.01	0.00
								4,280.01
Account No.			WAGES AND ACCRUED VACATION					
DEVITO, TANYA K. 283 HIGHWOOD DRIVE CHASKA, MN 55318	-						3,813.15	0.00
								3,813.15
Account No.			WAGES AND ACCRUED VACATION					
DIEPHOLZ, DEBRA S. 870 GREAT OAKS TRAIL EAGAN, MN 55123	-						8,584.64	25.15
								8,559.49
Account No.			WAGES AND ACCRUED VACATION					
DILLERUD, JEFFREY E. 16395 JARVIS STREET NW ELK RIVER, MN 55330	-						5,422.58	0.00
								5,422.58
Account No.			WAGES AND ACCRUED VACATION					
DO, TUNG N. 1505 CANNON VALLEY DRIVE NORTHFIELD, MN 55057	-						1,289.15	691.74
								597.41
Subtotal								716.89
(Total of this page)							23,389.53	22,672.64

Sheet **28** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
DOBSON, VICTORIA J. 5245 PARKER AVENUE WHITE BEAR LAKE, MN 55110	-							0.00
							2.84	2.84
Account No.			WAGES AND ACCRUED VACATION					
DORO, CAROL J. 10918 181ST LANE NW ELK RIVER, MN 55330	-							0.00
							2,861.38	2,861.38
Account No.			WAGES AND ACCRUED VACATION					
DOUGHERTY, GERALD W. 7030 IVERSON COURT S. COTTAGE GROVE, MN 55016	-							1,485.19
							6,070.97	4,585.78
Account No.			WAGES AND ACCRUED VACATION					
DOYLE, CHARLES P. 3299 45TH STREET W WEBSTER, MN 55088	-							0.00
							5,173.93	5,173.93
Account No.			WAGES AND ACCRUED VACATION					
DOYLE, DEBORAH A. 10436 HARRIET AVENUE S BLOOMINGTON, MN 55420	-							0.00
							944.55	944.55
Subtotal								1,485.19
(Total of this page)							15,053.67	13,568.48

Sheet **29** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
DROBINSKI, CHARLES N. 3745 HIGHLAND AVENUE WHITE BEAR LAKE, MN 55110	-						572.53	0.00
							572.53	572.53
Account No.			WAGES AND ACCRUED VACATION					
DUDA, AMY R. 2412 WILDERNESS DRIVE SW PILLAGER, MN 56473	-						609.34	0.00
							609.34	609.34
Account No.			WAGES AND ACCRUED VACATION					
DUFFNEY, WANDA S. 13911 LAWDALE LANE N. DAYTON, MN 55327	-						1,999.27	0.00
							1,999.27	1,999.27
Account No.			WAGES AND ACCRUED VACATION					
DULL, TERESE D. 209 E. 7TH STREET DULUTH, MN 55805	-						4,107.02	0.00
							4,107.02	4,107.02
Account No.			WAGES AND ACCRUED VACATION					
DUNCAN, RAYNELL A. 10912 PIONEER DRIVE BRUNSVILLE, MN 55332	-						6.39	0.00
							6.39	6.39
Subtotal								0.00
(Total of this page)							7,294.55	7,294.55

Sheet **30** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
DUNLOP, THOMAS E. 8082 165TH STREET PRIOR LAKE, MN 55372		-					5,633.63	0.00
								5,633.63
Account No.			WAGES AND ACCRUED VACATION					
DUPEY, RACHELLE M. 1045 SMITH AVENUE S. WEST ST. PAUL, MN 55118		-					3,093.19	0.00
								3,093.19
Account No.			WAGES AND ACCRUED VACATION					
DURHEIM, ROBERT W. 4623 316TH AVENUE STACY, MN 55079		-					4,428.77	1,692.68
								2,736.09
Account No.			WAGES AND ACCRUED VACATION					
DUSHEK, TERESA K. 6620 MORGAN AVENUE S. RICHFIELD, MN 55423		-					4,876.62	0.00
								4,876.62
Account No.			WAGES AND ACCRUED VACATION					
DYKHUIZEN, STEVEN L. 1806 COPELAND ROAD MAPLE PLAIN, MN 55359		-					9,861.38	5,282.44
								4,578.94
Subtotal								6,975.12
(Total of this page)							27,893.59	20,918.47

Sheet **31** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
EASTMAN, JANETTE L. 11963 70TH PLACE NORTH MAPLE GROVE, MN 55369		-					2,706.02	0.00
								2,706.02
Account No.			WAGES AND ACCRUED VACATION					
EBNET, TRACY L. 6649 162ND COURT W. ROSEMOUNT, MN 55068		-					5,513.14	0.00
								5,513.14
Account No.			WAGES AND ACCRUED VACATION					
EHRHARD, KATHLYN J. 5265 ST. MARY'S ROAD MINNETRISTA, MN 55364		-					5,339.51	0.00
								5,339.51
Account No.			WAGES AND ACCRUED VACATION					
EISCHEID, GWEN L. 7779 UPPER 167TH STREET W LAKEVILLE, MN 55044		-					17.16	0.00
								17.16
Account No.			WAGES AND ACCRUED VACATION					
ENGH, JOHN E. 28297 ST. CROIX ROAD PINE CITY, MN 55063		-					2,038.55	104.61
								1,933.94
Subtotal								104.61
(Total of this page)							15,614.38	15,509.77

Sheet **32** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
ENGLESON, RUTH D. 18834 EMBRY AVENUE FARMINGTON, MN 55024	-						1,293.23	0.00
								1,293.23
Account No.			WAGES AND ACCRUED VACATION					
ENGSTRAND, JON D. 4036 VINCENT AVENUE S. MINNEAPOLIS, MN 55410	-						6,859.96	0.00
								6,859.96
Account No.			WAGES AND ACCRUED VACATION					
EPPLE, ESTER M. 1629 WOODSTONE DRIVE VICTORIA, MN 55387	-						2,593.95	0.00
								2,593.95
Account No.			WAGES AND ACCRUED VACATION					
ERAZO, KAREN J. 1685 WALNUT LANE EAGAN, MN 55122	-						9,500.08	5,520.22
								3,979.86
Account No.			WAGES AND ACCRUED VACATION					
ERICKSON, KRISTINE A. 6401 41ST AVENUE N. CRYSTAL, MN 55427	-						2,789.62	0.00
								2,789.62
Subtotal								5,520.22
(Total of this page)							23,036.84	17,516.62

Sheet **33** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
ERICSON, JILANE M. 659 SUMMIT AVENUE ST. PAUL, MN 55105		-					3,767.36	0.00
								3,767.36
Account No.			WAGES AND ACCRUED VACATION					
ERSBO, LYNN A. 4327 JAMES AVENUE N. MINNEAPOLIS, MN 55412		-					8.70	0.00
								8.70
Account No.			WAGES AND ACCRUED VACATION					
ESTES, SUSAN T. 342 ELMWOOD PLACE W MINNEAPOLIS, MN 55419		-					2.97	0.00
								2.97
Account No.			WAGES AND ACCRUED VACATION					
FEARING, MARK V. 6517 15TH AVENUE S. RICHFIELD, MN 55423		-					5,582.63	2,626.21
								2,956.42
Account No.			WAGES AND ACCRUED VACATION					
FERRELL, STUART M. 316 HILLCREST LANE BURNSVILLE, MN 55337		-					12,785.26	1,835.26
								10,950.00
Subtotal								4,461.47
(Total of this page)							22,146.92	17,685.45

Sheet **34** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
FILIOWICH, LITA U. 3666 OXFORD DRIVE WOODBURY, MN 55125		-						0.00
							5,426.89	5,426.89
Account No.			WAGES AND ACCRUED VACATION					
FISCHER, JANE D. 2311 23RD AVENUE S. MINNEAPOLIS, MN 55404		-						242.83
							733.78	490.95
Account No.			WAGES AND ACCRUED VACATION					
FISCHER, SCOTT C. 5338 40TH AVENUE S. MINNEAPOLIS, MN 55417		-						6,094.47
							10,763.32	4,668.85
Account No.			WAGES AND ACCRUED VACATION					
FISHER, EUGENE B. 2082 MARSHALL AVENUE #4 ST. PAUL, MN 55105		-						3,894.98
							6,286.62	2,391.64
Account No.			WAGES AND ACCRUED VACATION					
FISHER, JACK C. 9851 HARRISON ROAD #223 BLOOMINGTON, MN 55437		-						859.13
							2,587.94	1,728.81
Subtotal								11,091.41
(Total of this page)							25,798.55	14,707.14

Sheet **35** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y , I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			WAGES AND ACCRUED VACATION					
FISHER, THOMAS M. 3307 WOOD DUCK DRIVE NW PRIOR LAKE, MN 55372	-						4,754.23	0.00
								4,754.23
Account No.			WAGES AND ACCRUED VACATION					
FLEN, CLARK A. 9660 HARROW AVENUE S. COTTAGE GROVE, MN 55016	-						3,810.03	445.49
								3,364.54
Account No.			WAGES AND ACCRUED VACATION					
FLETCHER, KRISTINE M. 3653 OAK CREEK DR W VADNAIS HEIGHTS, MN 55127	-						3.83	0.00
								3.83
Account No.			WAGES AND ACCRUED VACATION					
FLOM, ANGELA M. 1012 LAVON LANE BURNSVILLE, MN 55306	-						58.80	0.00
								58.80
Account No.			WAGES AND ACCRUED VACATION					
FORCHAS, PENNY M. 4537 MARLBOROUGH COURT MINNETONKA, MN 55345	-						4,312.93	0.00
								4,312.93
Subtotal								445.49
(Total of this page)							12,939.82	12,494.33

Sheet **36** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
FOX, JANE L. 3480 LAWDALE LANE N. PLYMOUTH, MN 55447		-						0.00
							3,792.09	3,792.09
Account No.			WAGES AND ACCRUED VACATION					
FRANKENFIELD, ROBERT D. 1378 EDMUND AVENUE ST. PAUL, MN 55104		-						62.77
							1,136.09	1,073.32
Account No.			WAGES AND ACCRUED VACATION					
FREDERICK, TIMOTHY J. 1768 COLBY LAKE DRIVE WOODBURY, MN 55125		-						0.00
							7,031.59	7,031.59
Account No.			WAGES AND ACCRUED VACATION					
FREDERICKSEN, JOHN S. 3624 WOODLAND TRAIL EAGAN, MN 55123		-						0.00
							9,766.02	9,766.02
Account No.			WAGES AND ACCRUED VACATION					
FREEMAN, SUZANNE L. 19105 RAMSEY AVENUE DEEPHAVEN, MN 55391		-						974.36
							11,924.36	10,950.00
Subtotal								1,037.13
(Total of this page)							33,650.15	32,613.02

Sheet **37** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
FROLIK, ROXANNE I. 9385 NAUGHTOR AVENUE NE OSTEGO, MN 55330	-							0.00
							2,178.24	2,178.24
Account No.			WAGES AND ACCRUED VACATION					
FROST, BARBARA J. 1112 ROME COURT APPLE VALLEY, MN 55124	-							0.00
							2,013.68	2,013.68
Account No.			WAGES AND ACCRUED VACATION					
FULLER, JERRY L. 8620 81ST STREET S. COTTAGE GROVE, MN 55016	-							5,820.97
							9,255.51	3,434.54
Account No.			WAGES AND ACCRUED VACATION					
GAASVIG, BRIAN T. 3705 10TH AVENUE S. MINNEAPOLIS, MN 55407	-							759.68
							1,463.14	703.46
Account No.			WAGES AND ACCRUED VACATION					
GABRIEL, JAMES J. 21740 TALL TIMBERS ROAD NISSWA, MN 56468	-							1,732.84
							12,682.84	10,950.00
Subtotal								8,313.49
(Total of this page)							27,593.41	19,279.92

Sheet **38** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
GADEK, STANLEY J. 10943 BOCA POINTE DR ORLANDO, FL 32836		-						5,791.74
							16,741.74	10,950.00
Account No.			WAGES AND ACCRUED VACATION					
GANSEVELD, LYNN A. 10210 COURTHOUSE BLVD INVER GROVE HEIGHTS, MN 55077		-						168.33
							1,206.54	1,038.21
Account No.			WAGES AND ACCRUED VACATION					
GARDNER, KATHY M. 2875 IRVING AVENUE S #36 MINNEAPOLIS, MN 55408		-						87.74
							556.58	468.84
Account No.			WAGES AND ACCRUED VACATION					
GEELAN, STEPHEN V. 2380 DEMPSEY AVENUE NW BUFFALO, MN 55313		-						4,947.55
							15,897.55	10,950.00
Account No.			WAGES AND ACCRUED VACATION					
GELS, DAVID G. 3616 11TH AVENUE S MINNEAPOLIS, MN 55407		-						241.41
							1,866.50	1,625.09
Subtotal								11,236.77
(Total of this page)							36,268.91	25,032.14

Sheet **39** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
GERLICH, SHEILA A. 1362 N COURT STREET LE SUEUR, MN 56058		-					890.08	0.00
							890.08	890.08
Account No.			WAGES AND ACCRUED VACATION					
GIBSON, DOUGLAS M. 1443 MCKNIGHT CIRCLE VICTORIA, MN 55386		-					5,530.85	1,750.82
							5,530.85	3,780.03
Account No.			WAGES AND ACCRUED VACATION					
GIERE, SANDRA K. 2903 27TH STREET SW FARGO, ND 58103		-					2,318.47	0.00
							2,318.47	2,318.47
Account No.			WAGES AND ACCRUED VACATION					
GIESER, LINDA A. 5924 GLENWOOD AVENUE GOLDEN VALLEY, MN 55422		-					2,365.69	1,291.02
							2,365.69	1,074.67
Account No.			WAGES AND ACCRUED VACATION					
GILES, BETH A. 12700 NICOLLET AVENUE #202 BURNSVILLE, MN 55337		-					2,500.45	0.00
							2,500.45	2,500.45
Subtotal								3,041.84
(Total of this page)							13,605.54	10,563.70

Sheet **40** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
GINDER, PAULA M. 742 EAST NICOLLET BLVD. BURNSVILLE, MN 55337		-					2,022.06	691.04
								1,331.02
Account No.			WAGES AND ACCRUED VACATION					
GLEASON, THOMAS P. 14888 130TH STREET N. STILLWATER, MN 55082		-					5,561.56	0.00
								5,561.56
Account No.			WAGES AND ACCRUED VACATION					
GLOCKNER, KRISTEN M. 703 DELEWARE STREET SW LONSDALE, MN 55046		-					1,548.63	0.00
								1,548.63
Account No.			WAGES AND ACCRUED VACATION					
GODIN, KENT J. 12924 16TH AVENUE SOUTH BURNSVILLE, MN 55337		-					4,624.63	115.29
								4,509.34
Account No.			WAGES AND ACCRUED VACATION					
GOODELL, MERRILY A. 96 MANY LEVELS ROAD DELLWOOD, MN 55110		-					833.84	130.00
								703.84
Subtotal								936.33
(Total of this page)							14,590.72	13,654.39

Sheet **41** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
GOODROAD, PAMELA L. 37490 GRAND AVENUE NORTH BRANCH, MN 55056	-						163.72	0.00
								163.72
Account No.			WAGES AND ACCRUED VACATION					
GOSIAK, GREGORY J. 1803 SHRYER AVENUE WEST ROSEVILLE, MN 55113	-						5,016.87	0.00
								5,016.87
Account No.			WAGES AND ACCRUED VACATION					
GRAMS, JANIE L. 6885 90TH STREET COTTAGE GROVE, MN 55016	-						1,521.50	0.00
								1,521.50
Account No.			WAGES AND ACCRUED VACATION					
GRANNAN, DONN P. 360 SPRING STREET ST. PAUL, MN 55102	-						4,491.00	0.00
								4,491.00
Account No.			WAGES AND ACCRUED VACATION					
GRAY, MICHAEL J. 8730 21ST AVENUE S. BLOOMINGTON, MN 55425	-						10,686.06	7,043.70
								3,642.36
Subtotal								7,043.70
(Total of this page)							21,879.15	14,835.45

Sheet **42** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
GREENE, RICK F. 3602 BLOCK DRIVE #206 IRVING, TX 76112	-						2.16	0.00
								2.16
Account No.			WAGES AND ACCRUED VACATION					
GREER, WILLIAM G. 19069 INNDALE DRIVE LAKEVILLE, MN 55044	-						9,849.24	0.00
								9,849.24
Account No.			WAGES AND ACCRUED VACATION					
GREINER, MICHELLE L. 240 WALNUT LANE APPLE VALLEY, MN 55124	-						94.08	0.00
								94.08
Account No.			WAGES AND ACCRUED VACATION					
GROBEL, ANTHONY R. 781 OAK DRIVE VICTORIA, MN 55386	-						4,500.11	0.00
								4,500.11
Account No.			WAGES AND ACCRUED VACATION					
GROSSHANDLER, GEORGE L. 18403 LANSFORD PATH LAKEVILLE, MN 55044	-						64.01	0.00
								64.01
Subtotal							14,509.60	0.00
(Total of this page)							14,509.60	14,509.60

Sheet **43** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
GROTHE, NANCY A. 4545 LINWOOD LANE DEEPHAVEN, MN 55331	-						4,535.95	0.00
								4,535.95
Account No.			WAGES AND ACCRUED VACATION					
GROVE, MARTHA A. 4680 TOWER STREET SE #20 PRIOR LAKE, MN 55372	-						3,451.77	0.00
								3,451.77
Account No.			WAGES AND ACCRUED VACATION					
GRUBER, CHARLENE F. 10 EAST 71ST STREET RICHFIELD, MN 55423	-						0.87	0.00
								0.87
Account No.			WAGES AND ACCRUED VACATION					
GUETZLAFF, MARTHA A. 3737 WESCOTT HILLS DRIVE EAGAN, MN 55123	-						547.85	0.00
								547.85
Account No.			WAGES AND ACCRUED VACATION					
GUNTER, SIDNEY H. 2136 HERITAGE DRIVE SHAKOPEE, MN 55379	-						4,972.84	3,229.22
								1,743.62
Subtotal								
(Total of this page)							13,509.28	3,229.22
								10,280.06

Sheet **44** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
GUSTAFSON, DAVID T. 3204 HAMPSHIRE AVENUE S. ST. LOUIS PARK, MN 55426		-					4,433.44	0.00
								4,433.44
Account No.			WAGES AND ACCRUED VACATION					
HACHFELD, EILEEN L. 1101 S WATER STREET NORTHFIELD, MN 55057		-					917.08	0.00
								917.08
Account No.			WAGES AND ACCRUED VACATION					
HAFDAHL, LINDA R. 1845 COUNTY ROAD F E WHITE BEAR LAKE, MN 55110		-					3,170.09	0.00
								3,170.09
Account No.			WAGES AND ACCRUED VACATION					
HAFNER, KAREN A. 1601 N INNSBRUCK DRIVE #266 FRIDLEY, MN 55432		-					3,570.18	0.00
								3,570.18
Account No.			WAGES AND ACCRUED VACATION					
HAGEMAN, MICHELLE L. 3525 EMERSON AVENUE #4 MINNEAPOLIS, MN 55408		-					0.27	0.00
								0.27
Subtotal							12,091.06	0.00
(Total of this page)							12,091.06	12,091.06

Sheet **45** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
HAGEN, DANELLE L. 4431 CLOVER LANE UNIT B EAGAN, MN 55122		-					136.47	0.00
								136.47
Account No.			WAGES AND ACCRUED VACATION					
HAGLUND, STEPHEN J. 20956 HYDRA COURT LAKEVILLE, MN 55044		-					6,715.55	3,000.91
								3,714.64
Account No.			WAGES AND ACCRUED VACATION					
HALL, MELISSA J. 6837 HARRIET AVENUE S. RICHFIELD, MN 55423		-					2,747.25	0.00
								2,747.25
Account No.			WAGES AND ACCRUED VACATION					
HALL, NEAL K. 26985 BEACH ROAD BROOK PARK, MN 55007		-					7,527.04	3,653.57
								3,873.47
Account No.			WAGES AND ACCRUED VACATION					
HALLING, CAROL M. 401 E BURNSVILLE PKWY #335 BURNSVILLE, MN 55337		-					2,208.06	0.00
								2,208.06
Subtotal								6,654.48
(Total of this page)							19,334.37	12,679.89

Sheet **46** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
HAMMER, JEFFERY R. 641 HILLARY FARM ROAD HUDSON, WI 54016-7957		-					7,125.78	0.00
								7,125.78
Account No.			WAGES AND ACCRUED VACATION					
HAMRICK, MADISON C. 12645 GERMANE AVENUE UNIT 5 APPLE VALLEY, MN 55124		-					9,413.08	4,705.79
								4,707.29
Account No.			WAGES AND ACCRUED VACATION					
HAMRICK, PATRICIA G. 16120 16TH AVENUE N PLYMOUTH, MN 55447		-					940.95	0.00
								940.95
Account No.			WAGES AND ACCRUED VACATION					
HANSEN, CHARLES D. 2436 1ST AVENUE S. #3 MINNEAPOLIS, MN 55404		-					2.21	0.00
								2.21
Account No.			WAGES AND ACCRUED VACATION					
HANSON, BRENDA J. 5108 142ND PATH W. APPLE VALLEY, MN 55124		-					1,407.72	42.58
								1,365.14
Subtotal								4,748.37
(Total of this page)							18,889.74	14,141.37

Sheet **47** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
HANSON, LAURIE J. 1152 EAST SHORE AVENUE MAHTOMEDI, MN 55115		-					3,108.63	0.00
								3,108.63
Account No.			WAGES AND ACCRUED VACATION					
HARDIN, MARTHA L. 2901 TANYA COURT BEDFORD, TX 76021		-					4,191.22	2,246.75
								1,944.47
Account No.			WAGES AND ACCRUED VACATION					
HARRIS, LINDA K. 17040 NUTRIA STREET RAMSEY, MN 55303		-					2,951.36	0.00
								2,951.36
Account No.			WAGES AND ACCRUED VACATION					
HARRIS, ROGER C. 3330 HOLMES AVENUE S MINNEAPOLIS, MN 55408		-					9,766.02	28.61
								9,737.41
Account No.			WAGES AND ACCRUED VACATION					
HARTSHORN, RANDEELYN 7425 N. SHORE TRAIL N. FOREST LAKE, MN 55025		-					4,973.28	0.00
								4,973.28
Subtotal								2,275.36
(Total of this page)							24,990.51	22,715.15

Sheet **48** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
HARTZLER, KENT V. 26655 OAKRIDGE WAY ELKO, MN 55020		-						8,243.28
							17,267.40	9,024.12
Account No.			WAGES AND ACCRUED VACATION					
HATTEN, NANCY R. 23381 BELMONT STREET HAMPTON, MN 55031		-						0.00
							2,273.14	2,273.14
Account No.			WAGES AND ACCRUED VACATION					
HAYS, PATRICIA L. 15676 73RD CIRCLE NORTH MAPLE GROVE, MN 55311		-						0.00
							3,506.30	3,506.30
Account No.			WAGES AND ACCRUED VACATION					
HEIN, MARK W. 703 BLACK OAK AVENUE MONTEVIDEO, MN 56265		-						0.00
							7,003.32	7,003.32
Account No.			WAGES AND ACCRUED VACATION					
HEINEN, DEBORAH S. 6321 LOMBARDY LANE CRYSTAL, MN 55428		-						0.00
							1,214.09	1,214.09
Subtotal								8,243.28
(Total of this page)							31,264.25	23,020.97

Sheet **49** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
HELLENBERGLEECH, JILL E 773 MOHICAN LANE MENDOTA HEIGHTS, MN 55120	-						3,246.47	0.00
								3,246.47
Account No.			WAGES AND ACCRUED VACATION					
HERMAN, ERIC M. 990 9TH AVENUE NW #200 NEW BRIGHTON, MN 55112	-						4,709.63	0.00
								4,709.63
Account No.			WAGES AND ACCRUED VACATION					
HERMAN, LINDA S. 4911 CARLYSLE PLACE MINNETONKA, MN 55345	-						5,137.08	0.00
								5,137.08
Account No.			WAGES AND ACCRUED VACATION					
HERZER, TIMOTHY E. 5120 OXFORD AVENUE EDINA, MN 55436	-						3,100.23	730.71
								2,369.52
Account No.			WAGES AND ACCRUED VACATION					
HILDRETH, STEPHANIE D. 8720 IRVING AVENUE S BLOOMINGTON, MN 55431	-						891.34	0.00
								891.34
Subtotal								730.71
(Total of this page)							17,084.75	16,354.04

Sheet **50** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
HILL, MARGARET A. 4921 MORGAN AVENUE SOUTH MINNEAPOLIS, MN 55409	-						5,783.48	0.00
								5,783.48
Account No.			WAGES AND ACCRUED VACATION					
HINES, WALLIS G. 1000 BLUE GENTIAN ROAD #155 EAGAN, MN 55121	-						7,582.58	0.00
								7,582.58
Account No.			WAGES AND ACCRUED VACATION					
HIRMAN, CRAIG S. 14826 DANVILLE AVENUE W. ROSEMOUNT, MN 55068	-						15,029.23	8,183.35
								6,845.88
Account No.			WAGES AND ACCRUED VACATION					
HISLEY, KARA E. P.O. BOX 385351 BLOOMINGTON, MN 55438	-						2,095.96	0.00
								2,095.96
Account No.			WAGES AND ACCRUED VACATION					
HIX, MARY S. 420 DIAMOND CREEK ROAD MANKATO, MN 56001	-						4,981.92	107.48
								4,874.44
Subtotal								8,290.83
(Total of this page)							35,473.17	27,182.34

Sheet **51** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
HJELM, DONNALEE D. 2577 CRESTLINE DRIVE WHITE BEAR LAKE, MN 55110		-						1,956.88
							3,685.84	1,728.96
Account No.			WAGES AND ACCRUED VACATION					
HOINESS, MATTHEW J. 3557 BLUE JAY WAY UNIT 202 EAGAN, MN 55123		-						4,041.50
							7,524.75	3,483.25
Account No.			WAGES AND ACCRUED VACATION					
HOLEN, SHELBY I. 4211 S GARETH ROAD SUPERIOR, WI 54880		-						0.00
							1,386.03	1,386.03
Account No.			WAGES AND ACCRUED VACATION					
HORNE, VERONICA L. 3522 COLFAX AVENUE N. MINNEAPOLIS, MN 55412		-						0.00
							2,263.71	2,263.71
Account No.			WAGES AND ACCRUED VACATION					
HORNER, LISA A. 995 DELAWARE AVENUE MENDOTA HEIGHTS, MN 55118		-						0.00
							21.15	21.15
Subtotal								5,998.38
(Total of this page)							14,881.48	8,883.10

Sheet **52** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
HOUSE, MEGHAN B. 4515 GREENWOOD DRIVE MINNETONKA, MN 55343	-						887.59	0.00
								887.59
Account No.			WAGES AND ACCRUED VACATION					
HUBERTY, LANEIA S. 6000 OAKLAND AVENUE MINNEAPOLIS, MN 55417	-						3,357.47	0.00
								3,357.47
Account No.			WAGES AND ACCRUED VACATION					
HUDGENS, JOANN K. 14730 EAGLE RIDGE DRIVE #121 FORT MYERS, FL 33912	-						2,279.36	914.25
								1,365.11
Account No.			WAGES AND ACCRUED VACATION					
HUONDER, JOSEPH J. P.O. BOX 101 DEER PARK, WI 54007	-						1,679.70	1,001.94
								677.76
Account No.			WAGES AND ACCRUED VACATION					
HUONDER, MICHAEL J. 16765 JOPLIN WAY LAKEVILLE, MN 55044	-						2,784.66	1,123.47
								1,661.19
Subtotal								3,039.66
(Total of this page)							10,988.78	7,949.12

Sheet **53** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
IVERSON, TERI L. 707 NORTHLAND AVENUE STILLWATER, MN 55082		-					5,054.50	0.00
								5,054.50
Account No.			WAGES AND ACCRUED VACATION					
JABLONSKI, DIANE M. 2350 ADOBE ROAD #98 BULLHEAD CITY, AZ 86442		-					5,275.78	0.00
								5,275.78
Account No.			WAGES AND ACCRUED VACATION					
JAMES, RICHARD M. 4744 RIDGE WIND TRAIL EAGAN, MN 55122		-					6,813.41	3,689.71
								3,123.70
Account No.			WAGES AND ACCRUED VACATION					
JAMES, STEPHANIE T. 2761 OAK HOLLOW DR GRAND PRAIRIE, TX 75052		-					14.40	0.00
								14.40
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, DAVID P. 3440 GOLFVIEW DRIVE #107 EAGAN, MN 55123		-					1,803.99	0.00
								1,803.99
Subtotal								3,689.71
(Total of this page)							18,962.08	15,272.37

Sheet **54** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, DAVID T. 4114 NICOLLET AVENUE MINNEAPOLIS, MN 55409	-						2,336.34	0.00
								2,336.34
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, DOUGLAS W. W11884 769TH AVENUE RIVER FALLS, WI 54022	-						8,211.88	3,887.03
								4,324.85
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, ELAINE M. 1500 PENN AVENUE N MINNEAPOLIS, MN 55411	-						510.97	0.00
								510.97
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, HAROLD A. 2587 PINE RIDGE BLVD. RED WING, MN 55066	-						9,968.77	0.00
								9,968.77
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, KAREN L. 18452 ENGLISH AVENUE FARMINGTON, MN 55024	-						997.04	0.00
								997.04
Subtotal								3,887.03
(Total of this page)							22,025.00	18,137.97

Sheet **55** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, KYLE L. 20580 HAMPSHIRE WAY LAKEVILLE, MN 55044	-						11,461.22	6,685.67
								4,775.55
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, MARY J. 4441 EL PASO CT BULLHEAD CITY, AZ 86429	-						2,975.21	1,722.08
								1,253.13
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, MICHAEL E. 7209 S. PINE CONE SALT LAKE CITY, UT 84121	-						11,516.89	566.89
								10,950.00
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, RICHARD R. 4837 30TH AVENUE S. MINNEAPOLIS, MN 55417	-						3,993.64	628.73
								3,364.91
Account No.			WAGES AND ACCRUED VACATION					
JOHNSON, ROSS C. 13058 PANORAMA AVENUE N. STILLWATER, MN 55082	-						14,768.78	3,818.78
								10,950.00
Subtotal								13,422.15
(Total of this page)							44,715.74	31,293.59

Sheet **56** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
JOSEPHSON, MICHAEL L. 845 CURRY TR. EAGAN, MN 55123		-					5,095.01	0.00
								5,095.01
Account No.			WAGES AND ACCRUED VACATION					
JUNGWIRTH, AMY C. 3226 VALLEY RIDGE DR EAGAN, MN 55121		-					667.91	160.01
								507.90
Account No.			WAGES AND ACCRUED VACATION					
KAHLE, CLAY W. 16225 GODSON DRIVE LAKEVILLE, MN 55044		-					3,852.24	897.80
								2,954.44
Account No.			WAGES AND ACCRUED VACATION					
KAISER, KEVIN E. 4300 SNAIL LAKE BLVD. SHOREVIEW, MN 55126		-					15,115.85	4,165.85
								10,950.00
Account No.			WAGES AND ACCRUED VACATION					
KATTLEMAN, BEVERLY R. 12821 PORTLAND AVENUE BURNSVILLE, MN 55337		-					3,288.45	0.00
								3,288.45
Subtotal								5,223.66
(Total of this page)							28,019.46	22,795.80

Sheet **57** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
KAY, MARILYN 2044 OAKDALE AVENUE #120 WEST SAINT PAUL, MN 55118		-					189.67	0.00
								189.67
Account No.			WAGES AND ACCRUED VACATION					
KAZI, SUBEE I. 8101 137ST STREET W. APPLE VALLEY, MN 55124		-					42.66	0.00
								42.66
Account No.			WAGES AND ACCRUED VACATION					
KEEFE, MARLENE A. 37386 STATE HWY 228 FRAZEE, MN 56544		-					1,835.39	0.00
								1,835.39
Account No.			WAGES AND ACCRUED VACATION					
KEHOE, KATHLEEN N. 198 LOGAN DRIVE ASHLAND, OR 97520		-					2,286.43	0.00
								2,286.43
Account No.			WAGES AND ACCRUED VACATION					
KEIPPELA, JOY L. 3924 TURQUOISE POINT EAGAN, MN 55122		-					985.93	0.00
								985.93
Subtotal								0.00
(Total of this page)							5,340.08	5,340.08

Sheet **58** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
KELTING, KAREN E. 321 11TH STREET FARMINGTON, MN 55024		-					235.87	
						1,310.54		1,074.67
Account No.			WAGES AND ACCRUED VACATION					
KENNEDY, KATHLEEN 1200 ALLEN AVENUE WEST SAINT PAUL, MN 55118		-					0.00	
						372.66		372.66
Account No.			WAGES AND ACCRUED VACATION					
KERTTULA, MATTHEW D. 7748 JOLIET AVENUE S COTTAGE GROVE, MN 55016		-					0.00	
						867.39		867.39
Account No.			WAGES AND ACCRUED VACATION					
KHAMMARATH, KHAMPHOUVANH 2716 MCNAIR DRIVE ROBBINSDALE, MN 55422		-					0.00	
						1,230.29		1,230.29
Account No.			WAGES AND ACCRUED VACATION					
KIM, MARYAN 13506 FOXBERRY ROAD SAVAGE, MN 55378		-					0.00	
						1.85		1.85
Subtotal								235.87
(Total of this page)							3,782.73	3,546.86

Sheet **59** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
KLANTE, JASON E. 8901 PEONY CT MAPLE GROVE, MN 55311		-					4,022.71	0.00
								4,022.71
Account No.			WAGES AND ACCRUED VACATION					
KLATT, DEBORAH K. 17798 HYDRANGAEA LANE LAKEVILLE, MN 55044		-					3,211.07	0.00
								3,211.07
Account No.			WAGES AND ACCRUED VACATION					
KLEIN, LISA J. 700 HAGEN AVENUE NEW RICHMOND, WI 54017		-					209.08	0.00
								209.08
Account No.			WAGES AND ACCRUED VACATION					
KLEINSTEUBER, CHARLES M 8331 CHESTNUT COURT VICTORIA, MN 55386		-					4,213.54	0.00
								4,213.54
Account No.			WAGES AND ACCRUED VACATION					
KLEVE, NANCY S. 2063 KINGS ROAD EAGAN, MN 55122		-					2.03	0.00
								2.03
Subtotal							11,658.43	0.00
(Total of this page)							11,658.43	11,658.43

Sheet **60** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
KLOSTER, JILL M. 10940 HIGHLAND ROAD BLOOMINGTON, MN 55438	-						568.51	
						7,085.25		6,516.74
Account No.			WAGES AND ACCRUED VACATION					
KNUTSEN, RONALD L. 125 PARK STREET NEW MARKET, MN 55054	-						0.00	
						5,794.87		5,794.87
Account No.			WAGES AND ACCRUED VACATION					
KOERBER, LOIS J. 16210 CRYSTAL HILLS DRIVE LAKEVILLE, MN 55044	-						0.00	
						5,018.61		5,018.61
Account No.			WAGES AND ACCRUED VACATION					
KONCZAK, ABRA M. 1920 E 86TH STREET #345 BLOOMINGTON, MN 55425	-						73.80	
						551.88		478.08
Account No.			WAGES AND ACCRUED VACATION					
KORMANIK, LISA S. 3896 ABERCROMBIE LANE STILLWATER, MN 55082	-						0.00	
						2.93		2.93
Subtotal								
(Total of this page)							18,453.54	642.31 17,811.23

Sheet **61** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			WAGES AND ACCRUED VACATION					
KOSTICHKA, ROBERT J. 2200 VALLEY VIEW PLACE ST. PAUL, MN 55119	-						4,176.48	
							6,760.73	2,584.25
Account No.			WAGES AND ACCRUED VACATION					
KRMPOTICH, MAUREEN M. 4525 ABBOTT AVENUE S. MINNEAPOLIS, MN 55410	-						0.00	
							0.45	0.45
Account No.			WAGES AND ACCRUED VACATION					
KROONE, ANTHONY R. 2815 162ND AVENUE NE HAM LAKE, MN 55304	-						1,570.10	
							5,338.45	3,768.35
Account No.			WAGES AND ACCRUED VACATION					
KROUGH, LESLIE D. 23120 SUMMIT AVENUE SHOREWOOD, MN 55331	-						0.00	
							2,376.86	2,376.86
Account No.			WAGES AND ACCRUED VACATION					
KRUCHTEN, NAVITA M. 17440 8TH AVENUE N PLYMOUTH, MN 55447	-						338.54	
							815.78	477.24
Subtotal								6,085.12
(Total of this page)							15,292.27	9,207.15

Sheet **62** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
KUBIT, ANTHONY J. 8019 DAKOTA AVENUE CHANHASSEN, MN 55317		-					2,627.11	
						7,930.82		5,303.71
Account No.			WAGES AND ACCRUED VACATION					
KUDERKA, CHRISTINE A. 852 WHELOCK PKWY E SAINT PAUL, MN 55106		-					1,108.77	
						4,900.63		3,791.86
Account No.			WAGES AND ACCRUED VACATION					
KUEFFNER, COLLEEN A. 4873 COOK AVENUE WHITE BEAR LAKE, MN 55110		-					0.00	
						2,087.97		2,087.97
Account No.			WAGES AND ACCRUED VACATION					
KULLBERG, CHERYL K. 134 VIRGINIA AVENUE FORT MYERS BEACH, FL 33931		-					0.00	
						2,136.30		2,136.30
Account No.			WAGES AND ACCRUED VACATION					
KVISTAD, DAWN M. 4820 NORTHERN ROAD MOUND, MN 55364		-					0.00	
						129.75		129.75
Subtotal								3,735.88
(Total of this page)							17,185.47	13,449.59

Sheet **63** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			WAGES AND ACCRUED VACATION					
LACINA, JOSHUA M. 1748 KARIS WAY EAGAN, MN 55122	-						14.52	0.00
								14.52
Account No.			WAGES AND ACCRUED VACATION					
LANDREE, TERRY M. 16120 16TH AVENUE N. PLYMOUTH, MN 55447	-						3,530.73	0.00
								3,530.73
Account No.			WAGES AND ACCRUED VACATION					
LARSON JR., ALLEN K. 21195 RADISSON ROAD EXCELSIOR, MN 55331	-						7,229.68	0.00
								7,229.68
Account No.			WAGES AND ACCRUED VACATION					
LARSON, DWIGHT C. 859 TUSCARORA AVENUE SAINT PAUL, MN 55102	-						5,896.94	0.00
								5,896.94
Account No.			WAGES AND ACCRUED VACATION					
LARSON, GEORGINE M. 22801 PENN AVENUE LAKEVILLE, MN 55044	-						3,681.31	0.00
								3,681.31
Subtotal								0.00
(Total of this page)							20,353.18	20,353.18

Sheet **64** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
LARSON, RANDALL O. 63 EMERSON VALLEY DRIVE RIVER FALLS, WI 54022		-						2,263.58
							6,667.53	4,403.95
Account No.			WAGES AND ACCRUED VACATION					
LARSON, ROSS N. 640 N MAIN STREET #1 STILLWATER, MN 55082		-						0.00
							825.78	825.78
Account No.			WAGES AND ACCRUED VACATION					
LASALLE, TODD P. P.O. BOX 208 PRIOR LAKE, MN 55372		-						4,396.80
							15,346.80	10,950.00
Account No.			WAGES AND ACCRUED VACATION					
LASOTA, MARGARET E. 1111 WEST 53RD STREET MINNEAPOLIS, MN 55419		-						0.00
							3.51	3.51
Account No.			WAGES AND ACCRUED VACATION					
LATUFF, KRISTIN A. 15830 GLEASON LAKE DR PLYMOUTH, MN 55447		-						0.00
							1,956.14	1,956.14
Subtotal								6,660.38
(Total of this page)							24,799.76	18,139.38

Sheet **65** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
LAWRENCE, SALLY S. 9787 PALM STREET NW #202 COON RAPIDS, MN 55433	-						45.83	0.00
								45.83
Account No.			WAGES AND ACCRUED VACATION					
LAWRENCE, TIMOTHY A. 600 35TH STREET W. HASTINGS, MN 55033	-						302.30	0.00
								302.30
Account No.			WAGES AND ACCRUED VACATION					
LAWRENCE, TODD J. 9110 JERGEN BAY S COTTAGE GROVE, MN 55016	-						951.56	0.00
								951.56
Account No.			WAGES AND ACCRUED VACATION					
LAWSON, SHERI A. 2222 BENJAMIN STREET NE MINNEAPOLIS, MN 55418	-						3,531.27	0.00
								3,531.27
Account No.			WAGES AND ACCRUED VACATION					
LEACH, ANGELA K. 3910 LINDEN CIRCLE EXCELSIOR, MN 55331	-						2,868.29	0.00
								2,868.29
Subtotal								0.00
(Total of this page)							7,699.25	7,699.25

Sheet **66** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
LEISKAU, DAVID L. 7600 157TH ST W #203 APPLE VALLEY, MN 55124	-						582.42	0.00
								582.42
Account No.			WAGES AND ACCRUED VACATION					
LEONARD, JANE M. 26 INNER DRIVE #1-14 ST. PAUL, MN 55116	-						659.84	0.00
								659.84
Account No.			WAGES AND ACCRUED VACATION					
LERNER, ANN M. 1980 NEAL AVENUE DELANO, MN 55328	-						5,662.46	0.00
								5,662.46
Account No.			WAGES AND ACCRUED VACATION					
LEWIS, MARK K. 16136 CLAYTON ROAD ELLISVILLE, MO 63011	-						5,308.93	0.00
								5,308.93
Account No.			WAGES AND ACCRUED VACATION					
LEWIS, MICHAEL J. 9963 HAMLET LANE SO. COTTAGE GROVE, MN 55016	-						4,187.92	1,813.53
								2,374.39
Subtotal								1,813.53
(Total of this page)							16,401.57	14,588.04

Sheet **67** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
LINDER, ARNOLD P. 817 KELLER PARKWAY LITTLE CANADA, MN 55117	-						2,320.10	
						13,270.10		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
LINDSEY, JOHN T. 425 NORTH LINTON STREET BLUE EARTH, MN 56013	-						0.00	
						8,680.04		8,680.04
Account No.			WAGES AND ACCRUED VACATION					
LINDSTROM, STEVEN D. 1761 MEADOWLARK CT EAGAN, MN 55122	-						670.67	
						1,269.13		598.46
Account No.			WAGES AND ACCRUED VACATION					
LIPOWITZ, DIETRICH 2017 SCARLET ROSE DRIVE LAS VEGAS, NV 89134	-						0.00	
						10,299.00		10,299.00
Account No.			WAGES AND ACCRUED VACATION					
LITFIN, CONNIE B. 65 BIRCH BLUFF ROAD TONKA BAY, MN 55331	-						0.00	
						4,681.73		4,681.73
Subtotal								2,990.77
(Total of this page)							38,200.00	35,209.23

Sheet **68** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			WAGES AND ACCRUED VACATION					
LITKE, DAVID C. 110 63RD WAY NE FRIDLEY, MN 55432	-							5,899.10
							9,965.20	4,066.10
Account No.			WAGES AND ACCRUED VACATION					
LITWIN, DOUGLAS C. 806 VIA SONOMA MESQUITE, TX 75150	-							0.00
							9.36	9.36
Account No.			WAGES AND ACCRUED VACATION					
LOCK, LANNETTE R. 944 DUCHESS LANE APPLE VALLEY, MN 55124	-							0.00
							1,995.91	1,995.91
Account No.			WAGES AND ACCRUED VACATION					
LOCKHART, AMY M. 19545 340TH STREET MONTGOMERY, MN 56069	-							0.00
							2,655.71	2,655.71
Account No.			WAGES AND ACCRUED VACATION					
LOEKS JR., TONY S. 194 JERROLD AVENUE SHOREVIEW, MN 55126	-							0.00
							154.64	154.64
Subtotal								5,899.10
(Total of this page)							14,780.82	8,881.72

Sheet **69** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
LOEKS, TONY S. 194 JERROLD AVENUE SHOREVIEW, MN 55126	-						20,227.34	12,335.75
								7,891.59
Account No.			WAGES AND ACCRUED VACATION					
LOPEZ, EVA J. 688 EUCLIDI STREET ST. PAUL, MN 55106	-						1.35	0.00
								1.35
Account No.			WAGES AND ACCRUED VACATION					
LORD, EDWARD P. 104 GURR ROAD ALBANY, GA 31705	-						1,043.59	0.00
								1,043.59
Account No.			WAGES AND ACCRUED VACATION					
LORD, TERRE L. 44 SW SIXTH STREET FOREST LAKE, MN 55025	-						581.01	0.00
								581.01
Account No.			WAGES AND ACCRUED VACATION					
LUDINGTON, JENNIFER A. 3503 FEDERAL DRIVE #309 EAGAN, MN 55122	-						3,354.99	0.00
								3,354.99
Subtotal								12,335.75
(Total of this page)							25,208.28	12,872.53

Sheet **70** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
LUECK, GREGORY A. 15440 YAKIMA STREET NW RAMSEY, MN 55303	-						6,772.02	0.00
							6,772.02	6,772.02
Account No.			WAGES AND ACCRUED VACATION					
LUNDEEN, JEANNE M. 3912 FONDHAM DRIVE MINNEAPOLIS, MN 55421	-						1,973.46	0.00
							1,973.46	1,973.46
Account No.			WAGES AND ACCRUED VACATION					
LUTHER, BRUCE W. 15932 GARDEN VIEW DRIVE APPLE VALLEY, MN 55124	-						617.70	0.00
							617.70	617.70
Account No.			WAGES AND ACCRUED VACATION					
LYNN, CYNTHIA J. 942 MIKE CIRCLE HUDSON, WI 54016	-						913.24	0.00
							913.24	913.24
Account No.			WAGES AND ACCRUED VACATION					
MACHTEMES, BRIAN A. 6 ALFRED BLVD. WACONIA, MN 55387	-						6,294.56	0.00
							6,294.56	6,294.56
Subtotal								0.00
(Total of this page)							16,570.98	16,570.98

Sheet **71** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MACK, LINDA M. 5725 13TH AVENUE SOUTH MINNEAPOLIS, MN 55417	-						4,243.46	0.00
								4,243.46
Account No.			WAGES AND ACCRUED VACATION					
MADER, DONALD D. 5485 FAIRLAWN SHORES PRIOR LAKE, MN 55372	-						225.76	0.00
								225.76
Account No.			WAGES AND ACCRUED VACATION					
MAK, ANDREY J. 19453 ELKRIDGE TRAIL FARMINGTON, MN 55024	-						4,993.80	2,037.48
								2,956.32
Account No.			WAGES AND ACCRUED VACATION					
MAK, MICHELLE A. 19453 ELKRIDGE TRAIL FARMINGTON, MN 55024	-						208.68	0.00
								208.68
Account No.			WAGES AND ACCRUED VACATION					
MANFOLK, ANDREW W. 4848 OTTER LAKE ROAD WHITE BEAR LAKE, MN 55110	-						12,948.61	1,998.61
								10,950.00
Subtotal								4,036.09
(Total of this page)							22,620.31	18,584.22

Sheet **72** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MANSAGER, NICOLE A. 215 W WATER STREET CANNON FALLS, MN 55009	-						65.51	0.00
							65.51	65.51
Account No.			WAGES AND ACCRUED VACATION					
MARKHAM, JOHANNA C. 1114 SOUTH HALL STREET ENNIS, TX 75119	-						5.76	0.00
							5.76	5.76
Account No.			WAGES AND ACCRUED VACATION					
MARSHALL, APRIL L. 21002 RENDOVA STREET NE EAST BETHEL, MN 55011	-						2,657.45	0.00
							2,657.45	2,657.45
Account No.			WAGES AND ACCRUED VACATION					
MARTENS, CAROLYN 6513 LEANDER CIRCLE EDEN PRAIRIE, MN 55346	-						3,197.13	0.00
							3,197.13	3,197.13
Account No.			WAGES AND ACCRUED VACATION					
MARTIN, DEVERY B. 12700 NICOLLET AVENUE #202 BURNSVILLE, MN 55337	-						3,359.62	0.00
							3,359.62	3,359.62
Subtotal								0.00
(Total of this page)							9,285.47	9,285.47

Sheet **73** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MATSON, TERRENCE A. 2000 PINE RIDGE DRIVE WEST ST. PAUL, MN 55118	-						3,906.60	
						14,856.60		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
MAURER, MARK A. 401 E. BURNSVILLE PKWY #240 BURNSVILLE, MN 55337	-						0.00	
						3,245.81		3,245.81
Account No.			WAGES AND ACCRUED VACATION					
MCCABE, CORNELIUS H. 1122 SHRYER AVENUE W ROSEVILLE, MN 55113	-						0.00	
						14.52		14.52
Account No.			WAGES AND ACCRUED VACATION					
MCCALLMARKUSON, KELLY J. 2420 S. WINDWOOD MESA, AZ 85209	-						0.00	
						2,688.94		2,688.94
Account No.			WAGES AND ACCRUED VACATION					
MCGRATH CARLSON, LINDA M. 115 MAIN STREET VERMILLION, MN 55085	-						546.77	
						1,256.44		709.67
Subtotal								4,453.37
(Total of this page)							22,062.31	17,608.94

Sheet **74** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MCHALE, ALAN J. 17560 HYDE PARK AVENUE LAKEVILLE, MN 55044		-					2,062.54	
						13,012.54		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
MCLAIN, ELLEN 13613 OAKLAND DRIVE BURNSVILLE, MN 55337		-					0.00	
						3,406.69		3,406.69
Account No.			WAGES AND ACCRUED VACATION					
MCNAMARA, JACOB D. 1276 HIGHVIEW DRIVE NEW BRIGHTON, MN 55112		-					7.53	
						608.85		601.32
Account No.			WAGES AND ACCRUED VACATION					
MELIN, PATRICIA J. 12520 PARKWOOD DRIVE BURNSVILLE, MN 55337		-					0.00	
						4,481.27		4,481.27
Account No.			WAGES AND ACCRUED VACATION					
MELO, ANA C. 21259 ILAVISTA WAY LAKEVILLE, MN 55044		-					3,923.24	
						6,410.12		2,486.88
Subtotal								5,993.31
(Total of this page)							27,919.47	21,926.16

Sheet **75** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MENGISTU, BERHANU G. 1357 W MAYNARD DR #114 SAINT PAUL, MN 55116	-						932.99	
						1,509.67		576.68
Account No.			WAGES AND ACCRUED VACATION					
MENNE, LINDA M. 1113 W ROYAL OAKS DR SHOREVIEW, MN 55126	-						0.00	
						239.04		239.04
Account No.			WAGES AND ACCRUED VACATION					
MERGEN, JODI L. 2109 140TH STREET W. BURNSVILLE, MN 55337	-						0.00	
						2,559.51		2,559.51
Account No.			WAGES AND ACCRUED VACATION					
MERGEN, MARC A. 2109 140TH STREET W. BURNSVILLE, MN 55337	-						0.00	
						8,442.64		8,442.64
Account No.			WAGES AND ACCRUED VACATION					
MEYER, JUSTIN E. 11795 100TH PLACE N. MAPLE GROVE, MN 55369	-						0.00	
						1,171.30		1,171.30
Subtotal							932.99	
(Total of this page)							13,922.16	12,989.17

Sheet **76** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MICHAEL, SADIE J. 15810 COBBLESTONE LAKE PKWY APPLE VALLEY, MN 55124	-							0.00
							2,803.76	2,803.76
Account No.			WAGES AND ACCRUED VACATION					
MICHAEL, TREVOR L. 15810 COBBLESTONE LAKE PKWY APPLE VALLEY, MN 55124	-							0.00
							4,692.24	4,692.24
Account No.			WAGES AND ACCRUED VACATION					
MICHEALS, JEFFREY J. 3929 CLINTON AVENUE S #2 MINNEAPOLIS, MN 55409	-							0.00
							1,245.16	1,245.16
Account No.			WAGES AND ACCRUED VACATION					
MICHELS, SCOTT R. 1403 SQUIRRELS NEST S. KASOTA, MN 56050	-							0.00
							8,245.36	8,245.36
Account No.			WAGES AND ACCRUED VACATION					
MICKELSON, TRACY L. 4300 65TH AVENUE N BROOKLYN CENTER, MN 55429	-							0.00
							1.76	1.76
Subtotal								0.00
(Total of this page)							16,988.28	16,988.28

Sheet **77** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MILAM, MARGARET A. 35804 OTTAWA ROAD LE SUEUR, MN 56058		-						118.98
						6,792.36		6,673.38
Account No.			WAGES AND ACCRUED VACATION					
MILLER, BRIAN R. 10478 E RIVERVIEW DR EDEN PRAIRIE, MN 55347		-						2,337.63
						3,969.55		1,631.92
Account No.			WAGES AND ACCRUED VACATION					
MILLER, JOSETTE A. 5615 HARDING LANE SHOREVIEW, MN 55331		-						0.00
						984.50		984.50
Account No.			WAGES AND ACCRUED VACATION					
MILLER, LYND A. 1163 SUNDANCE PASS HUDSON, WI 54016		-						0.00
						584.27		584.27
Account No.			WAGES AND ACCRUED VACATION					
MILLS, MICHAEL C. 7320 GALLAGHER DRIVE #116 EDINA, MN 55435		-						239.46
						1,791.65		1,552.19
Subtotal								2,696.07
(Total of this page)							14,122.33	11,426.26

Sheet **78** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MILUM, DIANNE M. 172 FIRST STREET EXCELSIOR, MN 55331	-							0.00
							5,451.22	5,451.22
Account No.			WAGES AND ACCRUED VACATION					
MINCHOW, KELLY L. 19103 EVEREST TRAIL FARMINGTON, MN 55024	-							0.00
							2,760.07	2,760.07
Account No.			WAGES AND ACCRUED VACATION					
MOEN, MARLEINA A. PO BOX 25442 WOODBURY, MN 55125	-							174.52
							670.22	495.70
Account No.			WAGES AND ACCRUED VACATION					
MONSKEY, LARRY J. 1233 TRAILWOOD N HOPKINS, MN 55343	-							0.00
							44.88	44.88
Account No.			WAGES AND ACCRUED VACATION					
MONTGOMERY, TIMOTHY E. 4102 RIVER ROAD S. AFTON, MN 55001	-							0.00
							10,014.27	10,014.27
Subtotal								174.52
(Total of this page)							18,940.66	18,766.14

Sheet **79** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y , I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			WAGES AND ACCRUED VACATION					
MOONEY, ELEANOR M. 317 GROVELAND AVENUE #705 MINNEAPOLIS, MN 55403	-						609.34	0.00
								609.34
Account No.			WAGES AND ACCRUED VACATION					
MORELLI, CHERYL A. 2345 MINNEHAHA AVENUE MAPLEWOOD, MN 55119	-						17.16	0.00
								17.16
Account No.			WAGES AND ACCRUED VACATION					
MORRISON, GARY E. 24663 CEDAR POINT ROAD NEW PRAGUE, MN 56071	-						14,300.76	3,350.76
								10,950.00
Account No.			WAGES AND ACCRUED VACATION					
MUELLER, JOANNA K. 940 GRAND AVENUE ST. PAUL, MN 55105	-						1,580.04	0.00
								1,580.04
Account No.			WAGES AND ACCRUED VACATION					
MUELLER, JUDY A. 304 PINWOOD DRIVE APPLE VALLEY, MN 55124	-						16.49	0.00
								16.49
Subtotal								3,350.76
(Total of this page)							16,523.79	13,173.03

Sheet **80** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MURDOCK, STEPHEN G. 1221 BLUEBILL BAY ROAD BURNSVILLE, MN 55306		-						883.04
							1,962.89	1,079.85
Account No.			WAGES AND ACCRUED VACATION					
MURPHY, COLEY D. 5441 14TH AVENUE S. MINNEAPOLIS, MN 55417		-						631.85
							2,880.75	2,248.90
Account No.			WAGES AND ACCRUED VACATION					
MURPHY, REBECCA K. 1170 TIMBERSHORE LANE EAGAN, MN 55123		-						800.50
							1,875.21	1,074.71
Account No.			WAGES AND ACCRUED VACATION					
MURRAY, CHRISTINE A. 4721 109TH STREET CLEAR LAKE, MN 55319		-						0.00
							886.34	886.34
Account No.			WAGES AND ACCRUED VACATION					
MUTCHLER, CONSTANCE N. 11821 HIGHLAND ROAD ELK RIVER, MN 55330		-						0.00
							4.23	4.23
Subtotal								2,315.39
(Total of this page)							7,609.42	5,294.03

Sheet **81** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
MYERS, JUDITH E. 1215 GLEN VIEW DRIVE SE LONSDALE, MN 55046		-					1,222.95	0.00
								1,222.95
Account No.			WAGES AND ACCRUED VACATION					
NELLIS, LINDA J. 4258 OAKMEDE LANE WHITE BEAR LAKE, MN 55110		-					8,507.89	4,580.61
								3,927.28
Account No.			WAGES AND ACCRUED VACATION					
NELSON, ADAM R. 99 E. 54TH STREET #16 MINNEAPOLIS, MN 55419		-					2,284.07	1,204.22
								1,079.85
Account No.			WAGES AND ACCRUED VACATION					
NELSON, BRIAN D. 85481 581 AVENUE WAKEFIELD, NE 68784		-					14,593.94	3,643.94
								10,950.00
Account No.			WAGES AND ACCRUED VACATION					
NELSON, GLENDA M. 11515 91ST STREET N #136 SCOTTSDALE, AZ 85260		-					1,213.17	0.00
								1,213.17
Subtotal								9,428.77
(Total of this page)							27,822.02	18,393.25

Sheet **82** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
NELSON, JACQUELINE K. 1089 FAIRVIEW BLVD RED WING, MN 55066	-						1,624.20	0.00
								1,624.20
Account No.			WAGES AND ACCRUED VACATION					
NELSON, JOANNE O. 5331 MARYLAND AVENUE N. CRYSTAL, MN 55428	-						3,256.17	0.00
								3,256.17
Account No.			WAGES AND ACCRUED VACATION					
NELSON, LYNETTE R. 7430 157TH STREET W. #108 APPLE VALLEY, MN 55124	-						2.48	0.00
								2.48
Account No.			WAGES AND ACCRUED VACATION					
NELSON, MICHAEL D. 1505 E BURNSVILLE PKWY BURNSVILLE, MN 55337	-						2,627.11	1,370.90
								1,256.21
Account No.			WAGES AND ACCRUED VACATION					
NELSON, RIAN R. 12909 COUNTY ROAD 5 #303 BURNSVILLE, MN 55337	-						5,165.15	0.00
								5,165.15
Subtotal								1,370.90
(Total of this page)							12,675.11	11,304.21

Sheet **83** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
NEUMANN, JOHN B. 17895 IRONS CT LAKEVILLE, MN 55044		-						2,241.63
							4,184.26	1,942.63
Account No.			WAGES AND ACCRUED VACATION					
NEUMEISTER, RONALD A. 938 SECOND AVENUE N SAUK RAPIDS, MN 56379		-						0.00
							7,260.58	7,260.58
Account No.			WAGES AND ACCRUED VACATION					
NEWMAN, CHERYL A. 166 WILDWOOD BAY DRIVE MAHTOMEDI, MN 55115		-						268.44
							1,962.13	1,693.69
Account No.			WAGES AND ACCRUED VACATION					
NOLTE, MARCY A. 9071 JENSEN AVENUE COTTAGE GROVE, MN 55016		-						0.00
							1,315.16	1,315.16
Account No.			WAGES AND ACCRUED VACATION					
NORDLING, GLENN E. 6 MALLARD LANE ST. PAUL, MN 55127		-						8,418.00
							16,936.77	8,518.77
Subtotal								10,928.07
(Total of this page)							31,658.90	20,730.83

Sheet **84** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
NUNEZ, RAMONA M. 2031 NORWAY PINE CIRCLE MINNETONKA, MN 55305		-					609.66	0.00
								609.66
Account No.			WAGES AND ACCRUED VACATION					
NYBO, JOEL D. 804 INDEPENDENCE DRIVE BIG LAKE, MN 55309		-					6,272.46	0.00
								6,272.46
Account No.			WAGES AND ACCRUED VACATION					
ODEN, DALE J. 3500 SOO STREET SHOREVIEW, MN 55126		-					1,985.63	0.00
								1,985.63
Account No.			WAGES AND ACCRUED VACATION					
OFALLON, JOSEPH M. 834 THIRD AVENUE #104 EXCELSIOR, MN 55331		-					913.55	0.00
								913.55
Account No.			WAGES AND ACCRUED VACATION					
OGARA, BRUCE R. 14908 WILLIAMSBURG CURVE BURNSVILLE, MN 55306		-					1,660.34	0.00
								1,660.34
Subtotal								0.00
(Total of this page)							11,441.64	11,441.64

Sheet **85** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
OHAGAN, ALLISON M. 1708 HICKORY HILL DRIVE EAGAN, MN 55122		-					1,186.49	0.00
								1,186.49
Account No.			WAGES AND ACCRUED VACATION					
OLSEN, KATHLEEN F. 12120 48TH AVENUE NORTH PLYMOUTH, MN 55442		-					4,237.75	0.00
								4,237.75
Account No.			WAGES AND ACCRUED VACATION					
OLSON, AMANDA K. 901 E. 77TH STREET #110 RICHFIELD, MN 55423		-					291.09	0.00
								291.09
Account No.			WAGES AND ACCRUED VACATION					
OLSON, JILL L. 2900 W 82ND STREET BLOOMINGTON, MN 55431		-					3,953.13	0.00
								3,953.13
Account No.			WAGES AND ACCRUED VACATION					
OLSON, SCOTT A. 1175 39TH AVENUE SE ST. CLOUD, MN 56304		-					12,529.52	1,579.52
								10,950.00
Subtotal								1,579.52
(Total of this page)							22,197.98	20,618.46

Sheet **86** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
OLTMANN, SUZETTE M. 24162 E CEDAR LAKE DRIVE NEW PRAGUE, MN 56071	-						581.32	0.00
								581.32
Account No.			WAGES AND ACCRUED VACATION					
ONDREY, LISA M. 19873 BUTTERNUT TRAIL FARMINGTON, MN 55024	-						3,718.40	1,440.78
								2,277.62
Account No.			WAGES AND ACCRUED VACATION					
ONDREY, MARK T. 19873 BUTTERNUT TRAIL FARMINGTON, MN 55024	-						14,245.30	8,843.33
								5,401.97
Account No.			WAGES AND ACCRUED VACATION					
OPITZ, MOLLY D. 6704 1ST AVENUE S. RICHFIELD, MN 55423	-						1,178.00	142.12
								1,035.88
Account No.			WAGES AND ACCRUED VACATION					
OROURKE, TERESA Z. 18478 HARROGATE DRIVE EDEN PRAIRIE, MN 55346	-						57.71	0.00
								57.71
Subtotal								10,426.23
(Total of this page)							19,780.73	9,354.50

Sheet **87** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
OSER, ALEXANDER B. 2920 ALDRICH AVENUE #353 MINNEAPOLIS, MN 55408		-					123.82	0.00
								123.82
Account No.			WAGES AND ACCRUED VACATION					
OSTBYE, JASON M. 15101 WILLOWOOD DRIVE MINNETONKA, MN 55345		-					10,951.78	6,797.54
								4,154.24
Account No.			WAGES AND ACCRUED VACATION					
OVERBEEK, MATTHEW W. 8143 FOXBERRY BAY SAVAGE, MN 55378		-					7,042.59	0.00
								7,042.59
Account No.			WAGES AND ACCRUED VACATION					
PAGE, LYNN H. 605 19TH AVENUE N. SOUTH ST. PAUL, MN 55075		-					63.77	0.00
								63.77
Account No.			WAGES AND ACCRUED VACATION					
PAGEL, JEFFREY H. 17211 SPERRY LAKE ROAD ATWATER, MN 56209		-					9,622.61	0.00
								9,622.61
Subtotal								6,797.54
(Total of this page)							27,804.57	21,007.03

Sheet **88** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
PAJAK, CHERYL D. 4911 E UPLAND CREST MINNEAPOLIS, MN 55421	-						1,411.07	0.00
							1,411.07	1,411.07
Account No.			WAGES AND ACCRUED VACATION					
PALACHECK, DANIEL L. 24750 FIELD AVENUE FOREST LAKE, MN 55025	-						13,450.04	2,500.04
							13,450.04	10,950.00
Account No.			WAGES AND ACCRUED VACATION					
PALMER, CHARLENE J. 4120 98TH AVENUE NE BLAINE, MN 55014	-						913.55	0.00
							913.55	913.55
Account No.			WAGES AND ACCRUED VACATION					
PAPPENFUS, MICHAEL P. 652 RIDGE ROAD OSCEOLA, WI 54020	-						7,582.58	0.00
							7,582.58	7,582.58
Account No.			WAGES AND ACCRUED VACATION					
PAULSON, SANDRA L. 10035 WOODHILL BLVD. LAKEVILLE, MN 55044	-						5,607.83	0.00
							5,607.83	5,607.83
Subtotal								2,500.04
(Total of this page)							28,965.07	26,465.03

Sheet **89** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
PAYNE, RONALD B. 2055 TRILLIUM CIRCLE VICTORIA, MN 55386		-							2,453.46
								13,403.46	10,950.00
Account No.									
PEAK, GARY P. 801 WHALERS WAY FORT COLLINS, CO 80525		-							2,350.26
								13,300.26	10,950.00
Account No.									
PEARSON, GEORGE M. N8424 900TH STREET RIVER FALLS, WI 54022		-							0.00
								10,543.65	10,543.65
Account No.									
PEARSON, JAMES R. 115 BRIDGEWATER DRIVE VADNAIS HEIGHTS, MN 55127		-							0.00
								3.06	3.06
Account No.									
PEARSON, WYATT P. 652 W. 35TH STREET HASTINGS, MN 55033		-							0.00
								644.19	644.19
Subtotal									4,803.72
(Total of this page)								37,894.62	33,090.90

Sheet **90** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y , I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			WAGES AND ACCRUED VACATION					
PECK, MELISSA K. 8159 JEFFERY LANE S COTTAGE GROVE, MN 55016	-						48.06	0.00
								48.06
Account No.			WAGES AND ACCRUED VACATION					
PEDERSON, KANDY L. 3320 LOWER 67TH STREET INVER GROVE HEIGHTS, MN 55076	-						913.21	0.00
								913.21
Account No.			WAGES AND ACCRUED VACATION					
PEIL, ELIF O. 604 COUNTRYSIDE LANE HUDSON, WI 54016	-						1,820.46	1,097.17
								723.29
Account No.			WAGES AND ACCRUED VACATION					
PETERSEN, CHERYL C. 7606 SUDAN COURT LAS VEGAS, NV 89149	-						4,031.69	0.00
								4,031.69
Account No.			WAGES AND ACCRUED VACATION					
PETERSON, JOANN L. 7540 EDINBOROUGH WAY UNIT 1107 EDINA, MN 55435	-						5,648.75	0.00
								5,648.75
Subtotal								1,097.17
(Total of this page)							12,462.17	11,365.00

Sheet **91** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
PETERSON, JUDY M. 4300 ARROWHEAD COURT MINNETONKA, MN 55345		-					5,277.01	0.00
								5,277.01
Account No.			WAGES AND ACCRUED VACATION					
PETERSON, SCOTT J. 13920 CORAL SEA STREET HAM LAKE, MN 55304		-					8,341.18	0.00
								8,341.18
Account No.			WAGES AND ACCRUED VACATION					
PETERSON, VICKI L. 9456 THIRD AVENUE S BLOOMINGTON, MN 55420		-					51.24	0.00
								51.24
Account No.			WAGES AND ACCRUED VACATION					
PFEFFER, PETER J. 4244 DIAMOND DR EAGAN, MN 55122		-					842.55	233.53
								609.02
Account No.			WAGES AND ACCRUED VACATION					
PFOSER, KELLY M. 1204 HARMON PLACE #20 MINNEAPOLIS, MN 55403		-					3,043.00	0.00
								3,043.00
Subtotal								233.53
(Total of this page)							17,554.98	17,321.45

Sheet **92** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
PHAN, CAROLINE V. 8572 ALISA COURT CHANHASSEN, MN 55317		-					105.22	0.00
								105.22
Account No.			WAGES AND ACCRUED VACATION					
PHILLIPS, ALEXANDER K. 14259 ESTATES AVENUE APPLE VALLEY, MN 55124		-					2.98	0.00
								2.98
Account No.			WAGES AND ACCRUED VACATION					
PHILLIPS, BRYAN D. 6419 EAGLE LAKE DRIVE MAPLE GROVE, MN 55369		-					10,010.52	0.00
								10,010.52
Account No.			WAGES AND ACCRUED VACATION					
PHILLIPS, JEREMY L. 5248 ELLIOT AVENUE S. MINNEAPOLIS, MN 55417		-					4,611.46	0.00
								4,611.46
Account No.			WAGES AND ACCRUED VACATION					
PHILLIPS, STEPHANIE K. 5929 PENN AVENUE MINNEAPOLIS, MN 55419		-					3,953.02	0.00
								3,953.02
Subtotal							18,683.20	0.00
(Total of this page)							18,683.20	18,683.20

Sheet **93** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
PIAZZA, PETER R. 8230 INGBERG COURT N. STILLWATER, MN 55082		-						3,120.98
							14,070.98	10,950.00
Account No.			WAGES AND ACCRUED VACATION					
PIEPER, LYLE S. 70 WEST SPORS STREET LE CENTER, MN 56057		-						0.00
							10,259.47	10,259.47
Account No.			WAGES AND ACCRUED VACATION					
PIERRE, DOMINIC L. 2505 E. MINNEHAHA AVENUE MAPLEWOOD, MN 55119		-						0.00
							2.47	2.47
Account No.			WAGES AND ACCRUED VACATION					
PIKE, REBECCA M. 5731 35TH AVENUE S MINNEAPOLIS, MN 55417		-						0.00
							609.86	609.86
Account No.			WAGES AND ACCRUED VACATION					
POLSTER, NANCY J. 14360 EMBRY PATH APPLE VALLEY, MN 55124		-						2,204.36
							3,743.20	1,538.84
Subtotal								5,325.34
(Total of this page)							28,685.98	23,360.64

Sheet **94** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
PRETTYMAN, KARI L. N3234 JOHNSON ROAD WINTER, WI 54896		-					2,408.62	0.00
							2,408.62	2,408.62
Account No.			WAGES AND ACCRUED VACATION					
PROKASH, LORI J. 5905 W. 235TH STREET FARMINGTON, MN 55024		-					5,134.10	0.00
							5,134.10	5,134.10
Account No.			WAGES AND ACCRUED VACATION					
PROSE, THOMAS A. 8094 257TH STREET W. FARMINGTON, MN 55024		-					2,111.21	0.00
							2,111.21	2,111.21
Account No.			WAGES AND ACCRUED VACATION					
PROTEAUX, GREGG D. 5412 SANIBEL DRIVE MINNETONKA, MN 55343-9401		-					4,263.72	0.00
							4,263.72	4,263.72
Account No.			WAGES AND ACCRUED VACATION					
QUICK, DAVID J. 3552 MCKINLEY STREET MINNEAPOLIS, MN 55418		-					2,544.67	0.00
							2,544.67	2,544.67
Subtotal								0.00
(Total of this page)							16,462.32	16,462.32

Sheet **95** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
QUINN, JULIE L. 3716 PORTLAND AVENUE S. MINNEAPOLIS, MN 55407		-					146.48	
						1,058.83		912.35
Account No.			WAGES AND ACCRUED VACATION					
REAGAN, KIM D. 8790 WEST 135TH STREET APPLE VALLEY, MN 55124		-					1,579.06	
						3,887.74		2,308.68
Account No.			WAGES AND ACCRUED VACATION					
REED, CHARLENE G. 1695 YUMA LANE PLYMOUTH, MN 55447		-					0.00	
						1,273.46		1,273.46
Account No.			WAGES AND ACCRUED VACATION					
REED, LOCKE E. 13112 GIRARD AVENUE S BURNSVILLE, MN 55337		-					428.08	
						1,298.48		870.40
Account No.			WAGES AND ACCRUED VACATION					
REMHOFF, MARC S. 2425 78TH STREET E. INVER GROVE HEIGHTS, MN 55076		-					4,553.50	
						15,503.50		10,950.00
Subtotal								6,707.12
(Total of this page)							23,022.01	16,314.89

Sheet **96** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
RENNEKE-WIEST, LYNNETTE E. 33669 405 AVENUE LE SUEUR, MN 56058		-					6,111.50	
						17,061.50		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
RESER, CAROLYN L. 7533 3RD AVENUE RICHFIELD, MN 55423		-					0.00	
						4,868.42		4,868.42
Account No.			WAGES AND ACCRUED VACATION					
RHEAUME, CRAIG A. 754 WYNDEMERE DRIVE WEST FARGO, ND 58078		-					4,465.95	
						15,415.95		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
RHODE, JUDY M. 8591 JEFFREY AVENUE COTTAGE GROVE, MN 55016		-					0.00	
						2,054.19		2,054.19
Account No.			WAGES AND ACCRUED VACATION					
RICE, NANCY D. 17831 LAYTON PATH LAKEVILLE, MN 55044		-					0.00	
						2,907.03		2,907.03
Subtotal								10,577.45
(Total of this page)							42,307.09	31,729.64

Sheet **97** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
RIDDLE, STEVEN J. 17843 C JUBILEE WAY LAKEVILLE, MN 55044		-					1,928.96	0.00
								1,928.96
Account No.			WAGES AND ACCRUED VACATION					
RIEKE, ALAN J. 6566 FRANCE AVENUE S #602 EDINA, MN 55435		-					2,087.38	0.00
								2,087.38
Account No.			WAGES AND ACCRUED VACATION					
RISHOVD, ELAINE M. 345 MAPLE ISLAND ROAD BURNSVILLE, MN 55306		-					3,705.57	0.00
								3,705.57
Account No.			WAGES AND ACCRUED VACATION					
RIVARD, DANIEL A. 3526 LEXINGTON AVENUE S. #3 EAGAN, MN 55123		-					5,035.77	3,153.49
								1,882.28
Account No.			WAGES AND ACCRUED VACATION					
RIVERA, JASON D. 6264 N VIEW LANE SAVAGE, MN 55378		-					4,082.22	0.00
								4,082.22
Subtotal								3,153.49
(Total of this page)							16,839.90	13,686.41

Sheet **98** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
RIVERS, COLLEEN P. 6955 INSKIP AVENUE COTTAGE GROVE, MN 55016	-						66.61	0.00
								66.61
Account No.			WAGES AND ACCRUED VACATION					
ROBERTS, CINDY S. 826 BADLANDS ROAD HUDSON, WI 54016	-						0.58	0.00
								0.58
Account No.			WAGES AND ACCRUED VACATION					
ROCK, JEFFREY A. 15969 FLOTILLA TRL APPLE VALLEY, MN 55124	-						12,881.55	1,931.55
								10,950.00
Account No.			WAGES AND ACCRUED VACATION					
ROGERS, PATRICIA A. 12600 PARKWOOD DR #114 BURNSVILLE, MN 55337	-						963.77	109.50
								854.27
Account No.			WAGES AND ACCRUED VACATION					
RONGITSCH, JEROME J. 10928 LONDON DRIVE BURNSVILLE, MN 55337	-						55.22	0.00
								55.22
Subtotal								2,041.05
(Total of this page)							13,967.73	11,926.68

Sheet **99** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
ROSEEN, BRIAN A. 17004 HUNTINGTON PATH LAKEVILLE, MN 55044		-					1,802.37	
						12,752.37		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
ROTHER, STEVEN G. 1387 ST. ANDREW BLVD. EAGAN, MN 55123		-					2,022.88	
						12,972.88		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
ROWE, DOUGLAS K. 10905 SUNSET EXT. CABLE, WI 54821		-					8,320.26	
						19,270.26		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
ROY, RICHARD C. 15100 SW AMELIA ROAD GLENWOOD, MN 56334		-					0.00	
						10,284.30		10,284.30
Account No.			WAGES AND ACCRUED VACATION					
RUTLEDGE, SYLVIA Y. 1020 GREYSTONE AVENUE N. OAKDALE, MN 55128		-					0.00	
						1.84		1.84
Subtotal								12,145.51
(Total of this page)							55,281.65	43,136.14

Sheet **100** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SAGEGALLES, AMY E. 1810 ROME AVENUE ST. PAUL, MN 55116		-					2,922.82	1,191.32
								1,731.50
Account No.			WAGES AND ACCRUED VACATION					
SALMINEN, KERRY E. P.O. BOX 280 COOK, MN 55723		-					886.93	0.00
								886.93
Account No.			WAGES AND ACCRUED VACATION					
SALO, TROY J. 19148 CARSON STREET NW ELK RIVER, MN 55330		-					7.07	0.00
								7.07
Account No.			WAGES AND ACCRUED VACATION					
SCHAFER, PATRICK W. 10826 THONE CIRCLE WOODBURY, MN 55129		-					8,176.31	0.00
								8,176.31
Account No.			WAGES AND ACCRUED VACATION					
SCHATZ, MICHAEL A. 6001 THOMAS AVENUE S. MINNEAPOLIS, MN 55410		-					1,159.79	453.16
								706.63
Subtotal								1,644.48
(Total of this page)							13,152.92	11,508.44

Sheet **101** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SCHATZ, PATRICIA J. 3604 CROSSROAD CT EAGAN, MN 55123	-						0.00	
						1.17		1.17
Account No.			WAGES AND ACCRUED VACATION					
SCHEFFLER, JAY A. 5308 EAST TWIN LAKE BLVD. BROOKLYN CENTER, MN 55429	-						0.00	
						9,888.13		9,888.13
Account No.			WAGES AND ACCRUED VACATION					
SCHMIDT, LEANDER J. 5401 28TH AVENUE S. MINNEAPOLIS, MN 55417	-						0.00	
						450.54		450.54
Account No.			WAGES AND ACCRUED VACATION					
SCHMIDT, LIZABETH P. 507 7TH STREET NE NEW PRAGUE, MN 56071	-						0.00	
						438.30		438.30
Account No.			WAGES AND ACCRUED VACATION					
SCHNAGL, CYNTHIA J. 2384 HILLWOOD DRIVE MAPLEWOOD, MN 55119	-						108.86	
						5,676.10		5,567.24
Subtotal								
(Total of this page)							16,454.24	108.86
								16,345.38

Sheet **102** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SCHNEIDER, MATTHEW A. 1413 GENTLE BROOK STREET NORTH LAS VEGAS, NV 89084	-						6,346.57	0.00
								6,346.57
Account No.			WAGES AND ACCRUED VACATION					
SCHOLL, JODI M. 4801 W HIDDEN VALLEY DRIVE SAVAGE, MN 55378	-						914.52	0.00
								914.52
Account No.			WAGES AND ACCRUED VACATION					
SCHRADER, TRINA E. 4145 HANREHAN TRL SAVAGE, MN 55378	-						5,711.74	3,373.88
								2,337.86
Account No.			WAGES AND ACCRUED VACATION					
SCHRAM, MONICA A. 2370 LEXINGTON AVE S #302 MENDOTA HEIGHTS, MN 55120	-						469.56	0.00
								469.56
Account No.			WAGES AND ACCRUED VACATION					
SCHREIBER, JEFFREY S. 404 BAER CIRCLE PEMBERTON, MN 56078	-						7,072.96	0.00
								7,072.96
Subtotal								3,373.88
(Total of this page)							20,515.35	17,141.47

Sheet **103** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SCHREINER, KARLA J. 12219 COUNTY ROAD 11 BURNSVILLE, MN 55337		-					2,867.22	0.00
								2,867.22
Account No.			WAGES AND ACCRUED VACATION					
SCHUCK, JOHN J. 8520 W. 135TH STREET APPLE VALLEY, MN 55124		-					6.12	0.00
								6.12
Account No.			WAGES AND ACCRUED VACATION					
SCHULTHEISS, JOEL C. 10856 AVOCET STREET NW COON RAPIDS, MN 55433		-					3,669.95	0.00
								3,669.95
Account No.			WAGES AND ACCRUED VACATION					
SCHURHAMER, MICHAEL J. 2015 SUMMIT LANE MENDOTA HEIGHTS, MN 55118		-					3,519.68	0.00
								3,519.68
Account No.			WAGES AND ACCRUED VACATION					
SCHUSSLER, DARWIN D. 5806 NAGEL STREET LA MESA, CA 91942		-					3,287.72	1,963.03
								1,324.69
Subtotal								1,963.03
(Total of this page)							13,350.69	11,387.66

Sheet **104** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SCHUSTER, MICHAEL B. 1093 A1A BEACH BLVD #197 ST. AUGUSTINE, FL 32080		-					4,983.08	0.00
								4,983.08
Account No.			WAGES AND ACCRUED VACATION					
SCHWEITZER, JAMES P. 5140 W 102ND STREET #203 BLOOMINGTON, MN 55437		-					449.82	0.00
								449.82
Account No.			WAGES AND ACCRUED VACATION					
SCROGGINS, MAURICE E. 615 PENN AVENUE S. MINNEAPOLIS, MN 55405		-					13,175.65	2,225.65
								10,950.00
Account No.			WAGES AND ACCRUED VACATION					
SELESKI, CYNTHIA A. 239 N YOUNG STREET PRESCOTT, WI 54021		-					823.29	0.00
								823.29
Account No.			WAGES AND ACCRUED VACATION					
SHAHID, NOREEN 2217 I VINNING ROAD WOODBURY, MN 55125		-					2.59	0.00
								2.59
Subtotal								2,225.65
(Total of this page)							19,434.43	17,208.78

Sheet **105** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SHALLER, KIM L. 14824 O'CONNELL ROAD SAVAGE, MN 55378		-					1,822.48	0.00
								1,822.48
Account No.			WAGES AND ACCRUED VACATION					
SHAW, ALEESA L. 11216 VESSEY CIRCLE BLOOMINGTON, MN 55437		-					953.24	0.00
								953.24
Account No.			WAGES AND ACCRUED VACATION					
SHEEHAN, DANIEL F. 33617 N. 12TH STREET PHOENIX, AZ 85085		-					2,988.84	1,379.55
								1,609.29
Account No.			WAGES AND ACCRUED VACATION					
SHELTON, JENNIFER J. 26 WEST 10TH STREET #1307 ST. PAUL, MN 55102		-					1,306.63	0.00
								1,306.63
Account No.			WAGES AND ACCRUED VACATION					
SHERRILL, PAMELA J. 5570 WOOD DUCK COURT SHOREWOOD, MN 55126		-					4,691.41	0.00
								4,691.41
Subtotal								1,379.55
(Total of this page)							11,762.60	10,383.05

Sheet **106** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SILBAUGH, MICHELLE M. 2415 ZENITH AVENUE N. GOLDEN VALLEY, MN 55422	-						2,095.24	0.00
								2,095.24
Account No.			WAGES AND ACCRUED VACATION					
SIMMONDS, NEVILLE S. 4049 MEADOWLARK CURVE EAGAN, MN 55122	-						5,673.99	1,963.21
								3,710.78
Account No.			WAGES AND ACCRUED VACATION					
SIMONETT, JOHN M. 13501 OAKLAND DRIVE BURNSVILLE, MN 55337	-						4,601.33	2,658.78
								1,942.55
Account No.			WAGES AND ACCRUED VACATION					
SIMPSON, JOLEE A. 925 BASENJI CURVE SHAKOPEE, MN 55379	-						1,231.52	0.00
								1,231.52
Account No.			WAGES AND ACCRUED VACATION					
SIMPSON, KAREN A. 50 FAIRWAY RIDGE COURT MOUND, MN 55364	-						3,433.16	0.00
								3,433.16
Subtotal								4,621.99
(Total of this page)							17,035.24	12,413.25

Sheet **107** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SJOBERG, LIZA M. 110 63RD WAY NE FRIDLEY, MN 55432	-						722.50	0.00
								722.50
Account No.			WAGES AND ACCRUED VACATION					
SKILLINGS, SHARON A. 16180 HUDSON AVENUE LAKEVILLE, MN 55044	-						2,485.88	0.00
								2,485.88
Account No.			WAGES AND ACCRUED VACATION					
SKOLTE, JOSEPH R. 25361 COUNTY 7 BLVD. WELCH, MN 55089	-						4,629.66	0.00
								4,629.66
Account No.			WAGES AND ACCRUED VACATION					
SMITH, AIMEE N. 1227 ALBEMARLE STREET ST. PAUL, MN 55117	-						1,017.72	0.00
								1,017.72
Account No.			WAGES AND ACCRUED VACATION					
SMITH, DANA R. 13648 ELKWOOD DRIVE APPLE VALLEY, MN 55124	-						1,699.37	0.00
								1,699.37
Subtotal								0.00
(Total of this page)							10,555.13	10,555.13

Sheet **108** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SMITH, JOAN M. 712 STONEWOOD ROAD EAGAN, MN 55123		-					3,874.34	0.00
								3,874.34
Account No.			WAGES AND ACCRUED VACATION					
SMITH, LYNN M. 7202 - 337TH AVENUE NW PRINCETON, MN 55371		-					3,079.94	0.00
								3,079.94
Account No.			WAGES AND ACCRUED VACATION					
SMITH, NANCY A. 2833 SPY GLASS DRIVE CHASKA, MN 55318		-					914.19	0.00
								914.19
Account No.			WAGES AND ACCRUED VACATION					
SMITH, PETER G. 11879 ALAMO STREET NE BLAINE, MN 55449		-					2,422.16	0.00
								2,422.16
Account No.			WAGES AND ACCRUED VACATION					
SMITH, RANDAL B. 2512 123RD AVENUE SE BELLEVUE, WA 98005		-					9,303.85	0.00
								9,303.85
Subtotal								0.00
(Total of this page)							19,594.48	19,594.48

Sheet **109** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SMITH, STANTON T. 16305 GRIFFON COURT LAKEVILLE, MN 55044		-					4,820.59	
						15,770.59		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
SMOLAK, LAURE E. 1536 ALAMEDA STREET ST. PAUL, MN 55117		-					0.00	
						3,607.29		3,607.29
Account No.			WAGES AND ACCRUED VACATION					
SOBERG, JENNA M. 27407 OAK PT ROAD ELBOW LAKE, MN 56531		-					0.00	
						6.88		6.88
Account No.			WAGES AND ACCRUED VACATION					
SODERQUIST, KAREN G. 12113 RIDGEWOOD DRIVE ELK RIVER, MN 55330		-					0.00	
						2,289.08		2,289.08
Account No.			WAGES AND ACCRUED VACATION					
SPANDE, GLENN D. 5090 IVES LANE PLYMOUTH, MN 55442		-					5,550.61	
						8,296.14		2,745.53
Subtotal								10,371.20
(Total of this page)							29,969.98	19,598.78

Sheet **110** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
SPARTZ-SHERWOOD, CHARLENE 2182 STONE CREEK DRIVE CHANHASSEN, MN 55317	-						5,827.64	0.00
								5,827.64
Account No.			WAGES AND ACCRUED VACATION					
SRINIVASAN, PHEOBE M. 1156 HARRISON STREET S. SHAKOPEE, MN 55379	-						201.15	0.00
								201.15
Account No.			WAGES AND ACCRUED VACATION					
STAATS, SARAH A. 3560 BLUE JAY WAY EAGAN, MN 55123	-						3,383.09	1,196.80
								2,186.29
Account No.			WAGES AND ACCRUED VACATION					
STAPLETON, LISA M. 4807 N HIGHLAND AVENUE TAMPA, FL 33603	-						640.28	0.00
								640.28
Account No.			WAGES AND ACCRUED VACATION					
STAVIG, VICKI 9810 COLORADO RD BLOOMINGTON, MN 55438	-						64.44	0.00
								64.44
Subtotal								1,196.80
(Total of this page)							10,116.60	8,919.80

Sheet **111** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
STEFFENS, CATHERINE A. 5301 WOODLAWN BLVD. MINNEAPOLIS, MN 55417	-						2,607.47	0.00
								2,607.47
Account No.			WAGES AND ACCRUED VACATION					
STEIVANG, JUSTIN J. 407 11TH AVENUE SW #116 FOREST LAKE, MN 55025	-						1.76	0.00
								1.76
Account No.			WAGES AND ACCRUED VACATION					
STENROOS, ALLAN D. 15423 210TH STREET E HASTINGS, MN 55033	-						1,852.32	989.48
								862.84
Account No.			WAGES AND ACCRUED VACATION					
STENZEL, ELIZABETH M. 3730 VERMILION COURT S. EAGAN, MN 55122	-						4,069.42	0.00
								4,069.42
Account No.			WAGES AND ACCRUED VACATION					
STERN, BARBARA J. 1025 ASTON CIRCLE BURNSVILLE, MN 55337	-						2,255.18	0.00
								2,255.18
Subtotal								989.48
(Total of this page)							10,786.15	9,796.67

Sheet **112** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			WAGES AND ACCRUED VACATION					
STERNE, POLLY A. 3920 SUNSET DRIVE SPRING PARK, MN 55384	-						2,547.90	0.00
								2,547.90
Account No.			WAGES AND ACCRUED VACATION					
STONE, TULLIO 305 EMERALD STREET REDONDO BEACH, CA 90277	-						1,774.42	178.37
								1,596.05
Account No.			WAGES AND ACCRUED VACATION					
STRANDBERG, PAUL J. 4533 PORTLAND AVENUE MINNEAPOLIS, MN 55407	-						889.48	0.00
								889.48
Account No.			WAGES AND ACCRUED VACATION					
STRICKLAND, VERRETTA 1990 FOXRIDGE ROAD ST. PAUL, MN 55119	-						1,847.34	0.00
								1,847.34
Account No.			WAGES AND ACCRUED VACATION					
STRIGL, EDWIN J. P.O. BOX 280443 SAN FRANCISCO, CA 94128	-						6,035.78	3,827.53
								2,208.25
Subtotal								4,005.90
(Total of this page)							13,094.92	9,089.02

Sheet **113** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
STROP, LESA A. 15108 DUNWOOD TRIAL APPLE VALLEY, MN 55124		-						1,347.33
							2,423.44	1,076.11
Account No.			WAGES AND ACCRUED VACATION					
SUCHER, DAVID E. 11460 367TH STREET CANNON FALLS, MN 55009		-						0.00
							5,505.28	5,505.28
Account No.			WAGES AND ACCRUED VACATION					
SUTHERLAND, DOUGLAS G. 1911 MAPLEWOOD DRIVE ORLANDO, FL 32803		-						964.81
							2,404.04	1,439.23
Account No.			WAGES AND ACCRUED VACATION					
SUTTLES, YOLANDA J. 1530 THOMAS LAKE POINTE #118 EAGAN, MN 55122		-						0.00
							4.41	4.41
Account No.			WAGES AND ACCRUED VACATION					
TALLEN, ROSEANNE L. 4355 GARFIELD AVENUE S MINNEAPOLIS, MN 55409		-						0.00
							3.24	3.24
Subtotal								2,312.14
(Total of this page)							10,340.41	8,028.27

Sheet **114** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
TASHIRO MELISSA K. 4230 40TH STREET W WEBSTER, MN 55088		-					451.22	0.00
								451.22
Account No.			WAGES AND ACCRUED VACATION					
TATMAN, DOREN B. 1982 WOODCREST DRIVE NE OWATONNA, MN 55060		-					8,228.69	0.00
								8,228.69
Account No.			WAGES AND ACCRUED VACATION					
TAYLOR, CHARLENE A. 641 BROADWAY STREET OWATONNA, MN 55060		-					30.24	0.00
								30.24
Account No.			WAGES AND ACCRUED VACATION					
TEIGEN, PAULA A. 5675 HARDING LANE SHOREWOOD, MN 55331		-					4,209.66	0.00
								4,209.66
Account No.			WAGES AND ACCRUED VACATION					
THAO, MEENA L. 20631 E OAKS DRIVE FARMINGTON, MN 55024		-					701.76	0.00
								701.76
Subtotal								0.00
(Total of this page)							13,621.57	13,621.57

Sheet **115** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
THAO, SPENCER K. 536 IDAHO AVENUE E. ST. PAUL, MN 55101		-						1,188.22
							2,597.42	1,409.20
Account No.			WAGES AND ACCRUED VACATION					
THOMPSON, JOHN N. 6336 OAKGREEN AVENUE SO. HASTINGS, MN 55033		-						0.00
							7,920.00	7,920.00
Account No.			WAGES AND ACCRUED VACATION					
TIJERINA, RUFA J. 6312 SANDHURST LANE E. FORT WORTH, TX 76180		-						0.00
							15.84	15.84
Account No.			WAGES AND ACCRUED VACATION					
TIKALA JR., JACK P. 3615 LAUREL DRIVE DEEPHAVEN, MN 55391		-						0.00
							4,160.04	4,160.04
Account No.			WAGES AND ACCRUED VACATION					
TOFTE, ERIK A. 4929 PENN AVE S #3 MINNEAPOLIS, MN 55419		-						0.00
							8,518.21	8,518.21
Subtotal								1,188.22
(Total of this page)							23,211.51	22,023.29

Sheet **116** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
TOSO, CORINNE A. 4216 41ST AVENUE S. MINNEAPOLIS, MN 55406-3421	-						1.40	0.00
								1.40
Account No.			WAGES AND ACCRUED VACATION					
TRAXLER, DOUGLAS R. 25602 LESUEUR CREEK ROAD LE SUEUR, MN 56058	-						5,068.97	0.00
								5,068.97
Account No.			WAGES AND ACCRUED VACATION					
TRCKS, MICHAEL F. 3128 FLORDIA AVENUE S. ST. LOUIS PARK, MN 55426	-						8,037.68	0.00
								8,037.68
Account No.			WAGES AND ACCRUED VACATION					
TRENTMAN, GREGORY S. 1317 SELBY AVENUE SAINT PAUL, MN 55104	-						2,718.34	886.64
								1,831.70
Account No.			WAGES AND ACCRUED VACATION					
TSCHIDA, GEORGE A. 10028 OAK SHORE DRIVE LAKEVILLE, MN 55044	-						12,838.63	1,888.63
								10,950.00
Subtotal								2,775.27
(Total of this page)							28,665.02	25,889.75

Sheet **117** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
TUCCITTO, MICHIEL J. 4670 BACON AVENUE E. INVER GROVE HEIGHTS, MN 55077	-							0.00
							2.93	2.93
Account No.			WAGES AND ACCRUED VACATION					
TYKWINSKI, NANCY E. 5060 XIMINES LANE N. PLYMOUTH, MN 55442	-							0.00
							3,291.91	3,291.91
Account No.			WAGES AND ACCRUED VACATION					
USTAD, LAURA M. 27201 SPRUCE PLACE HARRISBURG, SD 57032	-							0.00
							2,697.32	2,697.32
Account No.			WAGES AND ACCRUED VACATION					
VALLEY, KATHLEEN E. 17326 KODIAK AVENUE LAKEVILLE, MN 55044	-							0.00
							5,036.30	5,036.30
Account No.			WAGES AND ACCRUED VACATION					
VALLEY, PAUL D. 17326 KODIAK AVENUE LAKEVILLE, MN 55044	-							3,818.78
							14,768.78	10,950.00
Subtotal								3,818.78
(Total of this page)							25,797.24	21,978.46

Sheet **118** of **134** continuation sheets attached to
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B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
VANATTA, DENNIS 18826 KABOT COVE LANE LAKEVILLE, MN 55044		-					4,478.21	
						15,428.21		10,950.00
Account No.			WAGES AND ACCRUED VACATION					
VANDERWEYST, HOLLY A. 2678 7TH AVENUE N. SARTELL, MN 56377		-					0.00	
						103.20		103.20
Account No.			WAGES AND ACCRUED VACATION					
VANORT, JEAN M. 7322 31ST STREET N OAKDALE, MN 55128		-					0.00	
						2,897.19		2,897.19
Account No.			WAGES AND ACCRUED VACATION					
VEAZIE, KELLY M. 490 HAUTE COURT WOODBURY, MN 55125		-					0.00	
						98.32		98.32
Account No.			WAGES AND ACCRUED VACATION					
VINCENT, LISA R. 5909 FREMONT AVENUE S MINNEAPOLIS, MN 55419		-					0.00	
						2.12		2.12
Subtotal								4,478.21
(Total of this page)							18,529.04	14,050.83

Sheet **119** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
VINCENT, VALERIE D. 3498 GREENWOOD CT S EAGAN, MN 55122		-					0.00	
						0.90		0.90
Account No.			WAGES AND ACCRUED VACATION					
VINGERS, MICHAEL T. 12889 FOXHILL AVENUE N. HUGO, MN 55038		-					0.00	
						5,402.27		5,402.27
Account No.			WAGES AND ACCRUED VACATION					
VODOVOZ, MARY E. 681 OCALA LANE MENDOTA HEIGHTS, MN 55120		-					0.00	
						9.13		9.13
Account No.			WAGES AND ACCRUED VACATION					
VOGEL, MAHASIN A. 16306 JAVA LANE LAKEVILLE, MN 55044		-					0.00	
						2.03		2.03
Account No.			WAGES AND ACCRUED VACATION					
VOGELGESANG, MARK T. 12720 PARKWOOD DRIVE BURNSVILLE, MN 55337		-					1,461.14	
						5,275.44		3,814.30
Subtotal								1,461.14
(Total of this page)							10,689.77	9,228.63

Sheet **120** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
VOIT, ELIZABETH R. 5863 BRADBURY COURT INVER GROVE HEIGHTS, MN 55076	-						356.98	0.00
								356.98
Account No.			WAGES AND ACCRUED VACATION					
VOSSEN, DEBRA L. 4827 WOODLAWN BLVD. MINNEAPOLIS, MN 55417	-						2,635.82	107.52
								2,528.30
Account No.			WAGES AND ACCRUED VACATION					
WADDELL, JUDY A. 9349 OLYMPIA DRIVE EDEN PRAIRIE, MN 55347	-						1,539.86	0.00
								1,539.86
Account No.			WAGES AND ACCRUED VACATION					
WAGNER, MARY B. 1484 PINETREE PASS EAGAN, MN 55122	-						601.74	0.00
								601.74
Account No.			WAGES AND ACCRUED VACATION					
WALDMANN, MICHAEL J. 8112 WENTWORTH AVENUE S MINNEAPOLIS, MN 55420	-						3,585.95	1,373.55
								2,212.40
Subtotal								1,481.07
(Total of this page)							8,720.35	7,239.28

Sheet **121** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
WALKER, PAMALA A. 15635 17TH PLACE N. PLYMOUTH, MN 55447		-					1,612.51	0.00
								1,612.51
Account No.			WAGES AND ACCRUED VACATION					
WALKER, TONI F. 762 23RD AVENUE NORTH ST. PETERSBURG, FL 33704		-					3,802.01	0.00
								3,802.01
Account No.			WAGES AND ACCRUED VACATION					
WALSH, DEBRA J. 1228 DUNBAR WAY MAHTOMEDI, MN 55115		-					4.63	0.00
								4.63
Account No.			WAGES AND ACCRUED VACATION					
WALTZ, ADRIAN D. 3707 3RD PLACE NW ROCHESTER, MN 55901		-					1,954.69	714.80
								1,239.89
Account No.			WAGES AND ACCRUED VACATION					
WARHOL, MELISSA M. 17548 JAGUAR PATH LAKEVILLE, MN 55044		-					1,634.65	528.94
								1,105.71
Subtotal								1,243.74
(Total of this page)							9,008.49	7,764.75

Sheet **122** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
WEAVER, KIMBERLY L. 17551 FINESSE TRAIL FARMINGTON, MN 55024	-						629.81	0.00
								629.81
Account No.			WAGES AND ACCRUED VACATION					
WEBER, KIMBERLY J. 20725 JUTLAND PLACE LAKEVILLE, MN 55044	-						329.22	0.00
								329.22
Account No.			WAGES AND ACCRUED VACATION					
WEST, PETER D. 5732 144TH STREET W. APPLE VALLEY, MN 55124	-						9,351.99	0.00
								9,351.99
Account No.			WAGES AND ACCRUED VACATION					
WHITE, MICHELLE K. 1677 THISTLE LANE SHAKOPEE, MN 55379	-						3,070.87	0.00
								3,070.87
Account No.			WAGES AND ACCRUED VACATION					
WHITE, PETER J. 1677 THISTLE LANE SHAKOPEE, MN 55379	-						4,040.73	0.00
								4,040.73
Subtotal								0.00
(Total of this page)							17,422.62	17,422.62

Sheet **123** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
WHITEHEAD, DANA A. 8460 87TH STREET S. COTTAGE GROVE, MN 55016	-						3,280.79	
						6,525.02		3,244.23
Account No.			WAGES AND ACCRUED VACATION					
WICHMAN, MARK R. 17770 ITEN COURT N. LAKEVILLE, MN 55044	-						253.16	
						1,525.02		1,271.86
Account No.			WAGES AND ACCRUED VACATION					
WILNER, VICKI L. 1400 ROCKBEND PKWY SAINT PETER, MN 56082	-						0.00	
						957.29		957.29
Account No.			WAGES AND ACCRUED VACATION					
WILSON, HEIDI C. 12745 OTTAWA AVENUE SAVAGE, MN 55378	-						0.00	
						1,488.16		1,488.16
Account No.			WAGES AND ACCRUED VACATION					
WINSTEAD, MARTINA 11087 OREGON CIRCLE BLOOMINGTON, MN 55438	-						0.00	
						4,301.22		4,301.22
Subtotal								3,533.95
(Total of this page)							14,796.71	11,262.76

Sheet **124** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
WINTER, JESSICA A. 1081 BREEN STREET SAINT PAUL, MN 55106		-					2,777.97	
						3,503.16		725.19
Account No.			WAGES AND ACCRUED VACATION					
WISSER, GLENN A. 6313 MORGAN AVENUE RICHFIELD, MN 55423		-					0.00	
						2,071.57		2,071.57
Account No.			WAGES AND ACCRUED VACATION					
WOLTER, MARK W. 3624 150TH STREET W. FARIBAULT, MN 55021		-					0.00	
						4,997.42		4,997.42
Account No.			WAGES AND ACCRUED VACATION					
WOOD, ANN T. 8212 OLD CISTERN COURT LAS VEGAS, NV 89131		-					0.00	
						3,119.32		3,119.32
Account No.			WAGES AND ACCRUED VACATION					
WOODLEY, WENDY A. 4117 WHITE OAK LANE EXCELSIOR, MN 55331		-					1,153.07	
						2,925.95		1,772.88
Subtotal								3,931.04
(Total of this page)							16,617.42	12,686.38

Sheet **125** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
YANG, ANGELA C. 641 WESTERN AVENUE N. ST. PAUL, MN 55103		-					342.56	
						1,229.18		886.62
Account No.			WAGES AND ACCRUED VACATION					
YARBROUGH, JOHN A. 34568 WARSAW TRAIL CANNON FALLS, MN 55009		-					0.00	
						9,827.18		9,827.18
Account No.			WAGES AND ACCRUED VACATION					
YOCKERS, JACOB J. 5900 COLUMBUS AVENUE MINNEAPOLIS, MN 55417		-					0.00	
						9,549.67		9,549.67
Account No.			WAGES AND ACCRUED VACATION					
YOUNG, CLARK A. 9249 ROSEWOOD LANE N. MAPLE GROVE, MN 55369		-					0.00	
						1.13		1.13
Account No.			WAGES AND ACCRUED VACATION					
ZEYEN, DENISE M. 4296 CHESTNUT LANE PRIOR LAKE, MN 55372		-					0.00	
						3,025.70		3,025.70
Subtotal								342.56
(Total of this page)							23,632.86	23,290.30

Sheet **126** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES AND ACCRUED VACATION					
ZIMMERMAN, DORIS D. 10637 JOHNSON ROAD S. BLOOMINGTON, MN 55473		-						0.00
							194.30	194.30
Account No.			WAGES AND ACCRUED VACATION					
ZIMMERMAN, RITA M. 934 WINSLOW AVENUE WEST ST. PAUL, MN 55118		-						0.00
							1.80	1.80
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							196.10	196.10

Sheet **127** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2008 PROPERTY TAX					
ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX DIVISION 1600 WEST MONROE PHOENIX, AZ 85007	-						601.24	0.00
								601.24
Account No.			2008 PROPERTY TAX					
BROWN COUNTY TREASURER - SD 25 MARKET STREET #2 ABERDEEN, SD 57401	-						100.00	0.00
								100.00
Account No.			PROPERTY TAXES					
BUTTE-SILVER BOW TREASURER BUTTE-SILVER BOW COURT HOUSE 155 W. GRANITE STREET BUTTE, MT 59701	-						0.00	0.00
								0.00
Account No.			PROPERTY TAXES					
CASCADE COUNTY TREASURER 121 4TH STREET N, SUITE 1B-1 GREAT FALLS, MT 59401	-						0.00	0.00
								0.00
Account No.			PROPERTY TAXES					
COMMISSIONER OF TRANSPORTATION MN/DOT AERONAUTICS 222 EAST PLATO BLVD SAINT PAUL, MN 55107-1618	-						0.00	0.00
								0.00
Subtotal							701.24	0.00
(Total of this page)							701.24	701.24

Sheet **128** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			PROPERTY TAXES					
DENVER CITY/CNTY, TX COLLECTOR 144 WEST COLFAX AVE DENVER, CO 80217-0420		-						0.00
							0.00	0.00
Account No.			PROPERTY TAXES					
EL PASO COUNTY TREASURER 27 E VERMIJO AVE, 2ND FLOOR COLORADO SPRINGS, CO 80901-2208		-						0.00
							0.00	0.00
Account No.			PROPERTY TAXES					
GALLATIN COUNTY TREASURER 311 WEST MAIN, ROOM 210 BOZEMAN, MT 59715		-						0.00
							0.00	0.00
Account No.			PROPERTY TAXES					
GRANT COUNTY TREASURER PO BOX 37 EPHRATA, WA 98823		-						0.00
							0.00	0.00
Account No.			PROPERTY TAXES					
GRAPEVINE/COLLEYVILLE AREA TAX 3072 MUSTANG DRIVE GRAPEVINE, TX 76051		-						0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **129** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			EXCISE TAX					
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY CINCINNATI, OH 45999-0009	-				X		700,000.00	0.00
								700,000.00
Account No.			2008 PROPERTY TAX					
KING COUNTY TREASURY 500 FOURTH AVENUE ROOM 600 SEATTLE, WA 98104-2387	-						22,031.79	0.00
								22,031.79
Account No.			2008 PROPERTY TAX					
LANE COUNTY TAX COLLECTOR 125 E. EIGHTH AVENUE EUGENE, OR 97401	-						343.52	0.00
								343.52
Account No.			PROPERTY TAXES					
LARIMAR COUNTY TREASURER 200 W. OAK STREET FORT COLLINS, CO 80521	-						0.00	0.00
								0.00
Account No.			PROPERTY TAXES					
LOS ANGELES CNTY TAX COLLECTOR 225 NORTH HILL STREET ROOM 160 LOS ANGELES, CA 90051-4818	-						0.00	0.00
								0.00
Subtotal								0.00
(Total of this page)							722,375.31	722,375.31

Sheet **130** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			PROPERTY TAXES					
MESA COUNTY TREASURER - CO 544 ROOD AVE PO BOX 20000 GRAND JUNCTION, CO 81502	-						0.00	
							0.00	0.00
Account No.			SALES TAX					
MINNESOTA DEPT OF REVENUE 600 N. ROBERT STREET ST. PAUL, MN 55101	-				X		0.00	
							10,000.00	10,000.00
Account No.			PROPERTY TAXES					
MISSOULA COUNTY TREASURER 200 WEST BROADWAY MISSOULA, MT 59802	-						0.00	
							0.00	0.00
Account No.			PROPERTY TAXES					
MULTNOMAH CNTY TAX COLLECTOR 501 SE HAWTHORNE BLVD, #175 PORTLAND, OR 97214	-						0.00	
							0.00	0.00
Account No.			2008 PROPERTY TAX					
MUNICIPALITY OF ANCHORAGE 632 W. SIXTH AVENUE #330 ANCHORAGE, AK 99501	-						0.00	
							2,466.19	2,466.19
Subtotal								0.00
(Total of this page)							12,466.19	12,466.19

Sheet **131** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			PROPERTY TAXES					
NEVADA DEPARTMENT OF TAXATION 1550 EAST COLLEGE PKWY, #115 CARSON CITY, NV 89706	-						0.00	
							0.00	0.00
Account No.			2008 PROPERTY TAX					
OFFICE OF MINNEHAHA COUNTY 415 NORTH DAKOTA AVENUE SIOUX FALLS, SD 57104-2465	-						0.00	
							463.00	463.00
Account No.			2008 PROPERTY TAX					
PENNINGTON COUNTY TREASURER PENNINGTON COUNTY COURTHOUSE 315 SAINT JOSEPH STREET RAPID CITY, SD 57701-2894	-						0.00	
							249.00	249.00
Account No.			2008 PROPERTY TAXES					
RIVERSIDE COUNTY TREASURER PO BOX 12005 RIVERSIDE, CA 92502-2205	-						0.00	
							25,279.27	25,279.27
Account No.			PROPERTY TAXES					
SAN DIEGO COUNTY TAX COLLECTOR 1600 PACIFIC HIGHWAY, ROOM 162 SAN DIEGO, CA 92101	-						0.00	
							0.00	0.00
Subtotal								0.00
(Total of this page)							25,991.27	25,991.27

Sheet **132** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			PROPERTY TAXES					
SAN MATEO COUNTY TAX COLLECTOR 555 COUNTY CENTER, 1ST FLOOR REDWOOD CITY, CA 94063	-						0.00	
							0.00	0.00
Account No.			2008 PROPERTY TAX					
SPOKANE COUNTY SPOKANE COURTHOUSE 2ND FL 1116 W. BROADWAY AVENUE SPOKANE, WA 99260	-						0.00	
							229.48	229.48
Account No.			PROPERTY TAXES					
STATE OF NEBRASKA-PROPERTY TAX 1033 "O" STREET, #600 LINCOLN, NE 68508-3686	-						0.00	
							0.00	0.00
Account No.			PROPERTY TAXES					
TARRANT COUNTY TAX ASSESSOR 100 E WEATHERFORD FORT WORTH, TX 76161-0018	-						0.00	
							0.00	0.00
Account No.			UTILITY TAX					
WISCONSIN DEPT OF REVENUE MANUFACTURING/UTILITY SECTION 2135 RIMROCK RD MS 6-97 MADISON, WI 53713	-						0.00	
							5,313.81	5,313.81
Subtotal								0.00
(Total of this page)							5,543.29	5,543.29

Sheet **133** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Case No. 08-35197

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

TYPE OF PRIORITY

Sheet **134** of **134** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

	0.00
113.40	113.40
	421,247.94
0,207.63	2,768,959.69

B6F (Official Form 6F) (12/07)

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			GOODS AND SERVICES				
7-UP BOTTLING DIVISION OF DR PEPPER SNAPPLE 23214 NETWORK PLACE CHICAGO, IL 60673-1232		-					845.00
Account No.			GOODS AND SERVICES				
92-KQRS 2000 SE ELM STREET MINNEAPOLIS, MN 55414		-					5,610.00
Account No.			GOODS AND SERVICES				
93 X (KXXR-FM) 200 SE ELM STREET MINNEAPOLIS, MN 55414		-					3,060.00
Account No.			GOODS AND SERVICES				
ABRAHAM, TRACI 613 S JESSICA AVENUE SIOUX FALLS, SD 57103		-					100.00
Subtotal (Total of this page)							9,615.00

66 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
ACTIVE AERO CHARTER WILLOW RUN AIRPORT 2068 E STREET BELLEVILLE, MI 48111-1278	-					750.00
Account No.		GOODS AND SERVICES				
AERITAE CONSULTING GROUP LTD 380 JACKSON STREET SUITE 750 SAINT PAUL, MN 55101	-					70,150.00
Account No.		GOODS AND SERVICES				
AERONAUTICAL RADIO INC 2551 RIVA ROAD ANNAPOLIS, MD 21401-7465	-					11,790.19
Account No.		GOODS AND SERVICES				
AIR WISCONSIN AIRLINES CORP W6390 CHALLENGER DR SUITE 203 APPLETON, WI 54914-9120	-					11,751.06
Account No.		GOODS AND SERVICES				
AIRCRAFT INTERIOR PRODUCTS (GOODRICH CORP) 1275 N. NEWPORT ROAD COLORADO SPRINGS, CO 80916-2779	-					2,574.00
Sheet no. <u>1</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						97,015.25

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
AIRCRAFT PERFORMANCE GROUP INC 823 S PERRY STREET SUITE 210 CASTLE ROCK, CO 80104	-					1,920.00
Account No.		GOODS AND SERVICES				
AIRLINE TARIFF PUBLISHING CO 45005 AVIATION DRIVE DULLES, VA 20166	-					2,684.76
Account No.		GOODS AND SERVICES				
AIRLINE TECH REPS LLC 2000 NE JENSEN BEACH BLVD. JENSEN BEACH, FL 34957	-					4,140.00
Account No.		GOODS AND SERVICES				
AIRPORT DELIVERY SERVICES INC 4300 GLUMACK DRIVE, #3238 SAINT PAUL, MN 55111	-					1,785.15
Account No.		GOODS AND SERVICES				
AKRON-CANTON REGIONAL AIRPORT 5400 LAUBY RD NW SUITE 9 NORTH CANTON, OH 44720	-					255.00
Sheet no. 2 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,784.91

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
ALAMO RENT A CAR 1732 RENTAL CAR WAY PHOENIX, AZ 85034	-					3,172.19
Account No.		GOODS AND SERVICES				
ALASKA TRANSPORTATION UNLIMITED LLC DBA EAGLE CAB 555 FRONT STREET FAIRBANKS, AK 99701	-					575.00
Account No.		GOODS AND SERVICES				
ALLFLIGHT CORP 22425 72ND AVENUE S KENT, WA 98032	-					1,350.00
Account No.		GOODS AND SERVICES				
AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FORT WORTH, TX 76155	-					168,173.84
Account No.		GOODS AND SERVICES				
AMERICAN BUSINESS & FINANCIAL INC 1507 MENOMONIE STREET EAU CLAIRE, WI 54703	-					98.00
Sheet no. <u>3</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						173,369.03

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
AMERICAN EAGLE AIRLINE-SJT MATHIS FIELD 8618 TERMINAL CIRCLE SAN ANGELO AIRPORT, TX 76904		-					1,919.00
Account No.			GOODS AND SERVICES				
AMERICAN EAGLE AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX 76155		-					4,394.25
Account No.			GOODS AND SERVICES				
AMERICAN EXPRESS CREDIT CARD PO BOX 981535 EL PASO, TX 79998-1535		-					259,671.38
Account No.			GOODS AND SERVICES				
AMERON GLOBAL 10271 BACH BOULEVARD SAINT LOUIS, MO 63132		-					620.00
Account No.			GOODS AND SERVICES				
AMSAFE BRIDPORT-PORTSMOUTH (AMSAFE LOGISTICS & SUPPORT) 68 NEW HAMPSHIRE AVENUE PORTSMOUTH, NH 03801		-					2,145.50
Sheet no. 4 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							268,750.13

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
ANCOM TECHNICAL CENTER 1800 E CLIFF ROAD SUITE 17A BURNSVILLE, MN 55337	-					256.56
Account No.		GOODS AND SERVICES				
ANGEL SHOE REPAIR 1138 RICE STREET SAINT PAUL, MN 55117	-					32.10
Account No.		GOODS AND SERVICES				
APEX PRINT TECHNOLOGIES 100 S OWASSO BLVD WEST LITTLE CANADA, MN 55117	-					745.10
Account No.		APHIS FEES-EST.				
APHIS USDA,APHIS,MRPBS,FMD 100 N SIXTH ST, BUTLER SQUARE MINNEAPOLIS, MN 55403	-					98,000.00
Account No.		GOODS AND SERVICES				
ARTIC GLACIER-ANYTIME ICE 10550 COUNTY ROAD 81 SUITE 220 MINNEAPOLIS, MN 55369	-					152.20
Sheet no. <u>5</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						99,185.96

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
ASIG-LAS VEGAS 201 S. ORANGE AVENUE, #1100-A ORLANDO, FL 32801	-					1,509.62
Account No.		GOODS AND SERVICES				
ASIG-LOS ANGELES 201 S. ORANGE AVENUE, #1100-A ORLANDO, FL 32801	-					4,088.00
Account No.		GOODS AND SERVICES				
ASIG-MSP 201 S. ORANGE AVENUE, #1100-A ORLANDO, FL 32801	-					11,823.50
Account No.		GOODS AND SERVICES				
ASIG-SAN DIEGO 201 S. ORANGE AVENUE, #1100-A ORLANDO, FL 32801	-					9,038.50
Account No.		GOODS AND SERVICES				
ASIG-SEATTLE 201 S. ORANGE AVENUE, #1100-A ORLANDO, FL 32801	-					15,802.28
Sheet no. <u>6</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						42,261.90

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
AT&T BUSINESS SERVICE PO BOX 78230 SAN FRANCISCO, CA 94107	-					380.48
Account No.		GOODS AND SERVICES				
ATLANTIC SOUTHEAST AIRLINES INC 444 S RIVER ROAD SAINT GEORGE, UT 84790	-					6,752.00
Account No.		GOODS AND SERVICES				
AUSTIN STRAUBEL INT'L AIRPORT ATTN DIRECTOR'S OFFICE 2077 AIRPORT DRIVE SUITE 18 GREEN BAY, WI 54313	-					624.73
Account No.		GOODS AND SERVICES				
AV-EX AVIATION EXCELLENCE 8700 KING GEORGE DR SUITE 100 DALLAS, TX 75235-2213	-					303.75
Account No.		GOODS AND SERVICES				
AVDYNE AEROSERVICES LLC BWI AIRPORT 1 AARONSON DRIVE BALTIMORE, MD 21240	-					331.80
Sheet no. <u>7</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,392.76

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
AVIALL 1060 LONE OAD ROAD EAGAN, MN 55121	-					14,189.54
Account No.		GOODS AND SERVICES				
AVIATION SOFTWARE INC 400 RELLA BOULEVARD SUITE 205 SUFFERN, NY 10901	-					481.11
Account No.		GOODS AND SERVICES				
AVION GRAPHICS 27192 BURBANK FOOTHILL RANCH, CA 92610	-					279.00
Account No.		GOODS AND SERVICES				
AVIONICA INC 9941 W JESSAMINE STREET MIAMI, FL 33157-5374	-					1,500.00
Account No.		GOODS AND SERVICES				
B/E AEROSPACE INC 10800 PFLUMM ROAD LENEXA, KS 66215	-					559.60
Sheet no. <u>8</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						17,009.25

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
BAGGAGE CLAIMERS 4035 PACIFIC HIGHWAY SAN DIEGO, CA 92110-2026		-					112.00
Account No.			GOODS AND SERVICES				
BAGGAGE DIRECT SERVICES LLC 14422 MADRIS AVENUE NORWALK, CA 90650		-					365.00
Account No.			GOODS AND SERVICES				
BATTERIES PLUS 9840 LYNDAL AVENUE SOUTH BLOOMINGTON, MN 55420-4731		-					58.78
Account No.			GOODS AND SERVICES				
BERRY COFFEE COMPANY 14825 MARTIN DRIVE EDEN PRAIRIE, MN 55344-2009		-					1,061.94
Account No.			GOODS AND SERVICES				
BEX LLC 146-20 GUY R BREWER BLVD JAMAICA, NY 11434		-					179.30
Sheet no. <u>9</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							1,777.02

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
BINGHAM MCCUTCHEN LLP 355 S GRAND AVENUE LOS ANGELES, CA 90071-3106	-					91.19
Account No.		GOODS AND SERVICES				
BLACK DESIGN INC 1784 COLFAX AVENUE S MINNEAPOLIS, MN 55403	-					15,000.00
Account No.		GOODS AND SERVICES				
BLOHOWIAK, JOSHUA 5415 DARDANELLA ROAD #101 SIOUX FALLS, SD 57106	-					100.00
Account No.		GOODS AND SERVICES				
BOLGER INC. 2464 MOMENTUM PLACE CHICAGO, IL 60689-5324	-					1,115.26
Account No.		GOODS AND SERVICES				
BRAUN, ERICA L 46831 262ND STREET SIOUX FALLS, SD 57107	-					100.00
Sheet no. <u>10</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,406.45

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
BRIDGESTONE AIRCRAFT TIRE (USA) INC 802 S AYERSVILLE ROAD MAYODAN, NC 27027		-					2,640.00
Account No.			GOODS AND SERVICES				
BRIGGS AND MORGAN 332 MINNESOTA ST SUITE 2200 SAINT PAUL, MN 55101		-					6,585.61
Account No.			GOODS AND SERVICES				
BROMEN'S LUGGAGE 300 CENTRAL AVENUE OSSEO, MN 55369		-					102.00
Account No.			GOODS AND SERVICES				
BUCKLEY, LISA 808 S CLOUDAS AVENUE SIOUX FALLS, SD 57103		-					125.00
Account No.			GOODS AND SERVICES				
BUDDY'S KITCHEN INC 12105 NICOLLET AVENUE S BURNSVILLE, MN 55337		-					41,044.38
Sheet no. <u>11</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							50,496.99

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
BUSINESS DATA RECORD SERVICES 201 NINTH AVENUE SW SUITE 100 NEW BRIGHTON, MN 55112	-					226.38
Account No.		GOODS AND SERVICES				
BUSINESS WIRE 44 MONTGOMERY STREET, 39TH FL SAN FRANCISCO, CA 94104	-					675.00
Account No.		GOODS AND SERVICES				
C.C.S. INC 12890 TIMBER RIDGE DR FORT MEYERS, FL 33913-8616	-					265.00
Account No.		GOODS AND SERVICES				
C.W. HEALTHCARE INC & COUNTRY MEDICAL 1926 UNIVERSITY AVENUE W SAINT PAUL, MN 55104	-					64.00
Account No.		GOODS AND SERVICES				
CALIBRATION SPECIALITY 2500 E GRAUWYLER IRVING, TX 75061	-					285.78
Sheet no. <u>12</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,516.16

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
CARQUEST-RICHFIELD 6237 PENN AVENUE S RICHFIELD, MN 55423	-					424.81
Account No.		GOODS AND SERVICES				
CBS OUTDOOR (VIACOM OUTDOOR) 185 US HIGHWAY 46 FAIRFIELD, NJ 07004	-					38,870.95
Account No.		GOODS AND SERVICES				
CDW DIRECT LLC 300 N. MILWAUKEE AVENUE VERNON HILLS, IL 60061	-					20,519.83
Account No.		GOODS AND SERVICES				
CEDAR RAPIDS AIRPORT COMM THE EASTERN IOWA AIRPORT 50 SECOND AVE BRIDGE 1ST FL CEDAR RAPIDS, IA 52401	-					843.04
Account No.		GOODS AND SERVICES				
CELESTE INDUSTRIES CORPORATION 7978 INDUSTRIAL PARK ROAD EASTON, MD 21601-8600	-					1,141.14
Sheet no. <u>13</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						61,799.77

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
CENTERPOINT ENERGY SERVICES INC 23970 NETWORK PLACE CHICAGO, IL 60673-1239	-					252.55
Account No.		GOODS AND SERVICES				
CENTRAL WISCONSIN AVIATION INC 400 CWA DRIVE MOSINEE, WI 54455	-					2,637.50
Account No.		GOODS AND SERVICES				
CENTRAX ENTERPRISES INC 4300 GLUMACK DRIVE SAINT PAUL, MN 55111-3002	-					163.40
Account No.		GOODS AND SERVICES				
CERTIFIED AVIATION SERVICES LLC 1150 S VINEYARD AVENUE ONTARIO, CA 91761	-					979.13
Account No.		GOODS AND SERVICES				
CGS REDMOND TECHNOLOGIES LLC (ALTARA) PO BOX 30933 NEW YORK, NY 10087-0933	-					225.00
Sheet no. <u>14</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,257.58

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
CHARLES' ENTERPRISES 2875 S WALNUTWOOD DR WASILLA, AK 99654	-					80.00
Account No.		GOODS AND SERVICES				
CHARTER SOLUTIONS INC 3033 CAMPUS DRIVE SUITE N160 PLYMOUTH, MN 55441	-					11,760.00
Account No.		GOODS AND SERVICES				
CHEK BAGS INC 5800 A SOUTH SEMORAN BLVD ORLANDO, FL 32822	-					332.19
Account No.		GOODS AND SERVICES				
CHIPPEWA VALLEY REGIONAL AIRPORT 3800 STARR AVENUE EAU CLAIRE, WI 54703-0567	-					655.25
Account No.		GOODS AND SERVICES				
CHOICE PRINTED PRODUCTS INC 7500 MARKET PLACE DRIVE EDEN PRAIRIE, MN 55344-3636	-					2,241.20
Sheet no. 15 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,068.64

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
CINTAS CORPORATION #754 3375 MIKE COLLINS DRIVE EAGAN, MN 55121-2235	-					1,896.15
Account No.		GOODS AND SERVICES				
CISION US INC 332 S MICHIGAN AVENUE CHICAGO, IL 60604	-					6,907.88
Account No.		GOODS AND SERVICES				
CITY OF ABILENE 555 WALNUT STREET ABILENE, TX 79601	-					244.00
Account No.		GOODS AND SERVICES				
CITY OF ALBUQUERQUE 2200 SUNPORT BLVD. SE ALBUQUERQUE, NM 87106	-					722.72
Account No.		GOODS AND SERVICES				
CITY OF BISMARCK 221 NORTH FIFTH STREET, 4TH FL BISMARCK, ND 58501-4208	-					2,699.92
Sheet no. <u>16</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,470.67

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
CITY OF DES MOINES TREASURER'S OFFICE 400 E FIRST STREET DES MOINES, IA 50309	-					1,757.84
Account No.		GOODS AND SERVICES				
CITY OF HOUSTON AIRPORT SYSTEM FINANCE DIVISION 2800 N TERMINAL ROAD HOUSTON, TX 77032	-					1,823.66
Account No.		GOODS AND SERVICES				
CITY OF LA CROSSE ATTN AIRPORT MANAGER 2850 AIRPORT ROAD LA CROSSE, WI 54603-1264	-					857.32
Account No.		GOODS AND SERVICES				
CITY OF LETHBRIDGE 910 FOURTH AVE S LETHBRIDGE AB T1J 0P6 CANADA	-					13,797.00
Account No.		GOODS AND SERVICES				
CITY OF SAN ANTONIO DEPT OF AVIATION 9800 AIRPORT BLVD SAN ANTONIO, TX 78216-9990	-					566.79
Sheet no. <u>17</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,802.61

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
CITY OF SAN JOSE FINANCE-PAYMENT PROCESSING 200 E SANTA CLARA STREET SAN JOSE, CA 95113-1905	-					646.13
Account No.		GOODS AND SERVICES				
CITY OF ST. CLOUD ATTN CASHIER 400 SECOND STREET S SAINT CLOUD, MN 56301-3699	-					928.56
Account No.		GOODS AND SERVICES				
CITY OF WESTFIELD-AIRPORT WESTFIELD-BARNES AIRPORT 110 AIRPORT ROAD WESTFIELD, MA 01085-5331	-					107.00
Account No.		GOODS AND SERVICES				
CLEAN'N'PRESS 186 E MARIE AVENUE WEST SAINT PAUL, MN 55118	-					45.90
Account No.		GOODS AND SERVICES				
CLEAR CHANNEL BROADCASTING INC 5824 COLLECTION CENTER DRIVE CHICAGO, IL 60693	-					43,018.50
Sheet no. <u>18</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						44,746.09

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
COMAIR INC-GRB, ATW, MLI 3949 RELIABLE PARKWAY CHICAGO, IL 60686	-					1,764.00
Account No.		GOODS AND SERVICES				
COMFORT INN 1321 E 78TH STREET BLOOMINGTON, MN 55425	-					504.59
Account No.		GOODS AND SERVICES				
COMFORT INN SHIP CREEK 111 W SHIP CREEK AVENUE ANCHORAGE, AK 99501	-					3,519.04
Account No.		GOODS AND SERVICES				
COMMAND SECURITY CORP. 8939 S. SEPULVEDA BLVD., #201 LOS ANGELES, CA 90045	-					7,444.49
Account No.		GOODS AND SERVICES				
CONSOLIDATED MEDICAL SERVICES 402 WEST COUNTY ROAD D ST. PAUL, MN 55112-3597	-					925.00
Sheet no. 19 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,157.12

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
CONTINENTAL AIRLINES-WIRE SITE 1600 SMITH STREET HOUSTON, TX 77002		-					1,667.67
Account No.			GOODS AND SERVICES				
COPESAN W175 N5711 TECHNOLOGY DRIVE MENOMONEE FALLS, WI 53051		-					453.24
Account No.			GOODS AND SERVICES				
COPY RIGHT PRINTING AND GRAPHICS 3177 DODD ROAD EAGAN, MN 55121		-					292.03
Account No.			GOODS AND SERVICES				
COUNTY OF LETHBRIDGE #100 905-4 AVENUE SOUTH LETHBRIDGE AB T1J 4E4 CANADA		-					4,692.33
Account No.			GOODS AND SERVICES				
COVENANT AVIATION SECURITY LLC 270 REMINGTON BLVD SUITE B BOLINGBROOK, IL 60440		-					370.00
Sheet no. 20 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							7,475.27

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
CUSTOM PRODUCTS INC 1618 LANDIS HIGHWAY MOORESVILLE, NC 28115	-					2,447.20
Account No.		GOODS AND SERVICES				
CUSTOM REFRIGERATION INC 664 MENDELSSOHN AVE N GOLDEN VALLEY, MN 55427	-					1,153.11
Account No.		PAYMENTS FOR SERVICES				
CUSTOMER TICKET DEPOSITS	-					32,300,000.00
Account No.		GOODS AND SERVICES				
D.S. ENTERPRISES 10704 11TH AVENUE N PLYMOUTH, MN 55441	-					875.00
Account No.		GOODS AND SERVICES				
DAHL CONSULTING INC 1959 SLOAN PLACE SUITE 230 SAINT PAUL, MN 55117	-					10,336.00
Sheet no. 21 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						32,314,811.31
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
DALCO ENTERPRISES 300 FIFTH AVENUE NW NEW BRIGHTON, MN 55112	-					1,022.31
Account No.		GOODS AND SERVICES				
DALLAS/FORT WORTH INT'L AIRPORT BOARD 3200 E AIRFIELD DRIVE DALLAS, TX 75261	-					176,902.07
Account No.		GOODS AND SERVICES				
DASH DELIVERY SERVICES INC 7180 NORTHLAND CIRCLE MINNEAPOLIS, MN 55428	-					48.80
Account No.		GOODS AND SERVICES				
DATALINK 8170 UPLAND CIRCLE CHANHASSEN, MN 55317	-					4,452.94
Account No.		GOODS AND SERVICES				
DAY & NIGHT LOGISTICS 1636 GILBRETH ROAD BURLINGAME, CA 94010	-					37.00
Sheet no. 22 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						182,463.12

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
DEVINE CONSULTING INC 3620 FALCON WAY EAGAN, MN 55123	-					24,640.00
Account No.		GOODS AND SERVICES				
DFAS/CO/FPS/F DFAS OFFICE OF GENERAL COUNSEL PO BOX 182317 COLUMBUS, OH 43218-2317	-					151,087.94
Account No.		GOODS AND SERVICES				
DICKMEYER, CHRISTI 9453 HILLSIDE TRAIL SOUTH COTTAGE GROVE, MN 55016	-					15,120.00
Account No.		GOODS AND SERVICES				
DOLHANCYK, MARIJANE 238 KAREN CIRCLE GLENOLDEN, PA 19036	-					200.00
Account No.		SECURITY FEES-EST.				
DOT-TREASURY NYC DEPT OF HOMELAND SECURITY 601 S 12TH ST, WEST TOWER 321N ARLINGTON, VA 22202	-					194,000.00
Sheet no. 23 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						385,047.94

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
DRIESSEN AIRCRAFT INTERIOR SYSTEMS 10781 FORBES AVENUE GARDEN GROVE, CA 92843	-					1,680.00
Account No.		GOODS AND SERVICES				
DRS TACTICAL SYSTEMS GLOBAL SERVICES INC 14455 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-					2,212.19
Account No.		GOODS AND SERVICES				
DUBBS & O'MEARA INC PO BOX 578 LONG LAKE, MN 55356-0578	-					3,375.00
Account No.		GOODS AND SERVICES				
ECOLAB 370 NORTH WABASHA STREET ST. PAUL, MN 55102-2233	-					638.90
Account No.		GOODS AND SERVICES				
EDS CORPORATION PO BOX 281935 ATLANTA, GA 30384-1935	-					267.80
Sheet no. 24 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,173.89

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
ELEVEN TWENTY LIMITED 3700 FAIRWAY DRIVE WOODBURY, MN 55125	-					62,733.20
Account No.		GOODS AND SERVICES				
ELITE LINE SERVICE 476 SOUTHRIDGE INDUSTRIAL DR. TAVARES, FL 32778-9118	-					1,916.09
Account No.		GOODS AND SERVICES				
EMERY AIR INC ONE AIRPORT CIRCLE ROCKFORD, IL 61109	-					2,600.00
Account No.		GOODS AND SERVICES				
ESTAR TECHNOLOGIES 2201 E LAMAR BLVD SUITE 270 ARLINGTON, TX 76006	-					96,412.50
Account No.		GOODS AND SERVICES				
EVENT SOUND & LIGHTING 5251 W 73RD STREET SUITE B EDINA, MN 55439	-					974.00
Sheet no. 25 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						164,635.79

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
EXPRESS JET 700 SAM HOUSTON PARKWAY W. HOUSTON, TX 77067	-					45,215.03
Account No.		GOODS AND SERVICES				
F.S. FARRELL LLC 7101 YORK AVENUE S EDINA, MN 55435	-					2,187.50
Account No.		GOODS AND SERVICES				
FAFINSKI, MARK & JOHNSON PA FLAGSHIP CORPORATE CENTER 775 PRAIRIE CENTER DR STE 400 EDEN PRAIRIE, MN 55344	-					498.50
Account No.		GOODS AND SERVICES				
FAIRFIELD INN AND SUITES 1330 NORTHLAND DRIVE MENDOTA HEIGHTS, MN 55120	-					1,928.01
Account No.		GOODS AND SERVICES				
FASTSIGNS 1396 MENDOTA ROAD INVER GROVE HEIGHTS, MN 55077	-					283.28
Sheet no. 26 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						50,112.32
Subtotal (Total of this page)						50,112.32

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
FASTSIGNS - BLOOMINGTON 8559 LYNDALE AVENUE S BLOOMINGTON, MN 55420	-					440.43
Account No.		GOODS AND SERVICES				
FEDERAL EXPRESS 942 S SHADY GROVE ROAD MEMPHIS, TN 38120	-					12,962.90
Account No.		GOODS AND SERVICES				
FIRST LAB 1364 WELSH ROAD, #C-2 NORTH WALES, PA 19454	-					171.00
Account No.		GOODS AND SERVICES				
FISHNET SECURITY 1710 WALNUT STREET KANSAS CITY, MO 64108	-					2,962.32
Account No.		GOODS AND SERVICES				
FLIGHT DIMENSIONS INT'L 7925 JONES BRANCH DR, #1200-A MC LEAN, VA 22102	-					1,958.00
Sheet no. 27 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,494.65

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
FLIGHT SERVICES & SYSTEMS INC SUITE 355 6100 ROCKSIDE WOODS BLVD. INDEPENDENCE, OH 44131	-					16,562.16
Account No.		GOODS AND SERVICES				
FLYING FOOD GROUP 1007 MINTERS CHAPEL ROAD GRAPEVINE, TX 76051	-					3,030.34
Account No.		GOODS AND SERVICES				
FORD & HARRISON LLP 1275 PEACHTREE ST NE, #600 ATLANTA, GA 30309	-					3,078.00
Account No.		GOODS AND SERVICES				
FRONTIER AIRLINES INC 7001 TOWER ROAD DENVER, CO 80249	-					7,952.16
Account No.		GOODS AND SERVICES				
FRONTIER COMMUNICATIONS 1398 S. WOODLAND BLVD. DELAND, FL 32720-7731	-					114.58
Sheet no. 28 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						30,737.24
Subtotal (Total of this page)						30,737.24

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
G2 SECURE STAFF 5010 RIVERSIDE DRIVE, #300 IRVING, TX 75039	-					1,923.40
Account No.		GOODS AND SERVICES				
GALILEO INTERNATIONAL 7 SYLVAN WAY, 4TH FL PARSIPPANY, NJ 07054	-					20,781.72
Account No.		GOODS AND SERVICES				
GE CAPITAL PO BOX 31001-0271 PASADENA, CA 91110-0271	-					3,273.94
Account No.		GOODS AND SERVICES				
GENERAL MITCHELL INT'L AIRPORT 5300 SOUTH HOWELL AVENUE MILWAUKEE, WI 53207	-					2,988.33
Account No.		GOODS AND SERVICES				
GENESIS CORP 15076 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-					3,625.00
Sheet no. 29 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						32,592.39

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
GFK FLIGHT SUPPORT INC 2467 AIR CARGO DRIVE GRAND FORKS, ND 58203	-					4,192.84
Account No.		GOODS AND SERVICES				
GIRAFFE LLC 3830 ABBOTT AVENUE S MINNEAPOLIS, MN 55410	-					30,000.00
Account No.		GOODS AND SERVICES				
GLENN TRANSPORT LLC PO BOX 355 GLENNALLEN, AK 99588	-					48.70
Account No.		GOODS AND SERVICES				
GLOBAL AVIATION RESOURCES 5058 GRAND RIDE DRIVE WEST DES MOINES, IA 50265	-					18,700.00
Account No.		GOODS AND SERVICES				
GRAFIX SHOPPE 3240 MIKE COLLINS DRIVE EAGAN, MN 55121	-					3,589.06
Sheet no. 30 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						56,530.00

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
GRAND FORKS REGIONAL AIRPORT AUTHORITY 2787 AIRPORT DRIVE GRAND FORKS, ND 58203	-					381.06
Account No.		GOODS AND SERVICES				
GRAND JUNCTION REGIONAL AIRPORT 2828 WALKER FIELD DR SUITE 301 GRAND JUNCTION, CO 81506	-					1,197.78
Account No.		GOODS AND SERVICES				
GRANT THORNTON LLP 33562 TREASURY CENTER CHICAGO, IL 60694-3500	-					11,316.00
Account No.		GOODS AND SERVICES				
GREAT NORTHERN EVENTS 601 DAYTON AVENUE SAINT PAUL, MN 55102	-					4,000.00
Account No.		GOODS AND SERVICES				
GREEN TOUCH SYSTEMS LLC (CHEMSTATION) 18190 DAIRY LANE SUITE 103 JORDAN, MN 55352	-					1,187.99
Sheet no. 31 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,082.83

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
GRIGGS COOPER AND CO 489 NORTH PRIOR SAINT PAUL, MN 55104	-					3,229.30
Account No.		GOODS AND SERVICES				
GROUND SERVICES CORP 23065 RAY KEEN ROAD COVINGTON, LA 70435	-					875.00
Account No.		GOODS AND SERVICES				
GTD DELIVERY SERVICE INC 9441C AIRPORT BLVD. ORLANDO, FL 32859	-					245.92
Account No.		GOODS AND SERVICES				
GULFPORT BILOXI REGIONAL AIRPORT 14035-L AIRPORT ROAD GULFPORT, MS 39503	-					500.38
Account No.		GOODS AND SERVICES				
HARMON AUTO GLASS 14051 GRAND AVENUE SOUTH BURNSVILLE, MN 55337	-					192.43
Sheet no. 32 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,043.03

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			GOODS AND SERVICES				
HEJL, ANDY PO BOX 3003 TEMPLE, TX 76505	-						1,500.00
Account No.			REAL ESTATE TAXES				
HENNEPIN COUNTY TREASURER 417 N FIFTH STREET #310 MINNEAPOLIS, MN 55401-1360	-						51,591.51
Account No.			GOODS AND SERVICES				
HERTZ CORPORATION 10966 HARRY HINES BLVD. DALLAS, TX 75220	-						185.42
Account No.			GOODS AND SERVICES				
HMSHOST 6905 ROCKLEDGE DRIVE BETHESDA, MD 20817	-						583.20
Account No.			GOODS AND SERVICES				
HOLIDAY INN EXPRESS DFW SOUTH (AMERISUITES DFW SOUTH) 4235 W AIRPORT FREEWAY IRVING, TX 75062	-						59,795.40
Sheet no. 33 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							113,655.53

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
HOME DEPOT CREDIT CARD HOME DEPOT CREDIT SERVICES PO BOX 6530002 DALLAS, TX 75265-3002	-					57.68
Account No.		GOODS AND SERVICES				
HONEYWELL 21380 NETWORK PLACE CHICAGO, IL 60673-1213	-					56,005.00
Account No.		GOODS AND SERVICES				
HORIZON AIR INDUSTRIES INC 19521 PACIFIC HIGHWAY SOUTH SEATTLE, WA 98188	-					4,800.00
Account No.		GOODS AND SERVICES				
IBM 1 NEW ORCHARD ROAD ARMONK, NY 10504-1722	-					556.72
Account No.		GOODS AND SERVICES				
IMAGIC 2810 N LIMA STREET BURBANK, CA 91504	-					16,775.00
Sheet no. 34 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						78,194.40

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			IMMIGRATION FEES-EST.				35,000.00
IMMIGRATION US CUSTOMS & BORDER PROTECTION 6650 TELECOM DRIVE INDIANAPOLIS, IN 46278		-					
Account No.			GOODS AND SERVICES				23,828.80
INDIANHEAD FOODSERVICE DISTRIBUTOR 313 HASTINGS PLACE EAU CLAIRE, WI 54702		-					
Account No.			GOODS AND SERVICES				5,046.00
INTERACTIVE DEVELOPMENT LLC 4400 BAKER ROAD MINNETONKA, MN 55343		-					
Account No.			GOODS AND SERVICES				295.00
INVENTORY LOCATOR SERVICE LLC 8001 CENTERVIEW PKWY, #400 MEMPHIS, TN 38018		-					
Account No.			GOODS AND SERVICES				870.68
IPECO INC 2275 JEFFERSON STREET TORRANCE, CA 90501		-					
Sheet no. 35 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							65,040.48
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
IRON MOUNTAIN 745 ATLANTIC AVENUE BOSTON, MA 02111	-					44.71
Account No.		GOODS AND SERVICES				
J.N. JOHNSON SALES AND SERVICE 4200 W 76TH STREET MINNEAPOLIS, MN 55435	-					220.80
Account No.		GOODS AND SERVICES				
JACKSON COUNTY AIRPORT AUTHORITY 3650 BIDDLE ROAD-BOX 13 MEDFORD, OR 97504	-					619.04
Account No.		GOODS AND SERVICES				
JASON'S DRY ICE INC 2103 CHARLES AVENUE SAINT PAUL, MN 55114	-					5,786.57
Account No.		GOODS AND SERVICES				
JET BLUE AIRWAYS 19 OLD KINGS HWY S SUITE 23 DARIEN, CT 06820	-					34.89
Sheet no. 36 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,706.01

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
JETT CARE INC 2920 INLAND EMPIRE BLVD. ONTARIO, CA 91764	-					300.00
Account No.		GOODS AND SERVICES				
JETT CARE INC 4300 GLUMACK DRIVE ROOM E 1307 SAINT PAUL, MN 55111	-					300.00
Account No.		GOODS AND SERVICES				
JOHN MICHAEL MEDIA SERVICES 299 KOPP DRIVE WEST SAINT PAUL, MN 55118	-					350.00
Account No.		GOODS AND SERVICES				
JUICE MEDIA WORLDWIDE 2801 GRAPE STREET SAN DIEGO, CA 92101	-					22,686.95
Account No.		GOODS AND SERVICES				
KEYNOTE SYSTEMS INC 777 MARINERS ISLAND BLVD. SAN MATEO, CA 94404	-					2,280.00
Sheet no. 37 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						25,916.95

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
KS95 3415 UNIVERSITY AVENUE ST. PAUL, MN 55114	-					8,393.75
Account No.		GOODS AND SERVICES				
KSTP-AM 3415 UNIVERSITY AVENUE MINNEAPOLIS, MN 55414	-					3,867.50
Account No.		GOODS AND SERVICES				
LAND TO AIR EXPRESS INC 434 PATTERSON AVENUE MANKATO, MN 56001	-					79.00
Account No.		GOODS AND SERVICES				
LANDMARK AVIATION-FSD 3501 AVIATION AVENUE SIOUX FALLS, SD 57104-0197	-					1,600.00
Account No.		GOODS AND SERVICES				
LANDMARK AVIATION-IFP LAUGHLIN INTERNATIONAL AIRPORT 2550 LAUGHLIN VIEW DRIVE #112 BULLHEAD CITY, AZ 86429	-					11,400.00
Sheet no. <u>38</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						25,340.25

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
LARSON'S VAN SERVICE INC 2068 SUTTON WAY HENDERSON, NV 89074	-					1,260.00
Account No.		GOODS AND SERVICES				
LAVENDER MEDIA INC 3715 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	-					1,630.00
Account No.		GOODS AND SERVICES				
LAWRENCE AIR SERVICE INC 28829 LOCKHEED DRIVE EUGENE, OR 97402	-					2,668.05
Account No.		GOODS AND SERVICES				
LIMELIGHT NETWORKS INC 2220 W 14TH STREET TEMPE, AZ 85281	-					553.72
Account No.		GOODS AND SERVICES				
LIVETV LLC 700 S BABCOCK STREET SUITE 300 MELBOURNE, FL 32901	-					2,826.67
Sheet no. 39 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,938.44

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
LOGISTICS UNLIMITED INC 2648 EAST 81ST STREET BLOOMINGTON, MN 55425	-					4,212.63
Account No.		GOODS AND SERVICES				
LOW VOLTAGE CONTRACTORS 4200 W 76TH STREET MINNEAPOLIS, MN 55435	-					256.20
Account No.		GOODS AND SERVICES				
LUBRICATION TECHNOLOGIES INC 900 MENDELSSOHN AVENUE N GOLDEN VALLEY, MN 55427	-					835.07
Account No.		GOODS AND SERVICES				
M & M AEROSPACE HARDWARE INC 10000 NW 15TH TERACE MIAMI, FL 33172	-					460.00
Account No.		GOODS AND SERVICES				
MARKETING MINNEAPOLIS LLC 81 S NINTH STREET SUITE 260 MINNEAPOLIS, MN 55402	-					6,000.00
Sheet no. 40 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,763.90

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
MARS CO W.P. & R.S. 4319 W FIRST STREET DULUTH, MN 55807		-					193.06
Account No.			GOODS AND SERVICES				
MATRIX LASER CARE 6250 INDUSTRY AVE NW #105 RAMSEY, MN 55303		-					287.17
Account No.			GOODS AND SERVICES				
MAYER ELECTRIC 7224 WINNETKA AVENUE N MINNEAPOLIS, MN 55428-1622		-					900.00
Account No.			GOODS AND SERVICES				
MCKEESPORT CANDY CO 1101 FIFTH AVENUE MCKEESPORT, PA 15132		-					3,060.00
Account No.			GOODS AND SERVICES				
MCMASTER-CARR SUPPLY CO 600 NORTH COUNTY LINE ROAD ELMHURST, IL 60126-2081		-					301.72
Sheet no. 41 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							4,741.95

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
MENZIES AVIATION GROUP (USA) INC 5621 WEST IMPERIAL HIGHWAY LOS ANGELES, CA 90045	-					162,131.98
Account No.		GOODS AND SERVICES				
MESABA AIRLINES 1000 BLUE GENTIAN ROAD #200 EAGAN, MN 55121	-					3,312.50
Account No.		GOODS AND SERVICES				
METEORLOGIX 11400 RUPP DRIVE BURNSVILLE, MN 55337-1279	-					4,609.74
Account No.		GOODS AND SERVICES				
METRO COMMUNICATIONS SVCS INC 7250 HUDSON BLVD N #160 OAKDALE, MN 55128	-					7,294.11
Account No.		GOODS AND SERVICES				
METRO MEDICAL HOMECARE 9148 OLD CEDAR AVENUE BLOOMINGTON, MN 55425	-					50.00
Sheet no. 42 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						177,398.33
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
METROPOLITAN AIRPORT AUTHORITY OF ROCK ISLAND COUNTY 220 69TH AVE QUAD CITY INTL AP MOLINE, IL 61265	-					762.28
Account No.		GOODS AND SERVICES				
METROPOLITAN AIRPORTS COMMISSION 6040 28TH AVENUE S MINNEAPOLIS, MN 55450	-					1,346,268.89
Account No.		GOODS AND SERVICES				
METROPOLITAN WASHINGTON AIRPORTS AUTHORITY 1 AVIATION CIRCLE WASHINGTON, DC 20001	-					6,820.66
Account No.		GOODS AND SERVICES				
MICHAELS WILDER INC 7773 W GOLDEN LANE PEORIA, AZ 85345	-					3,696.54
Account No.		GOODS AND SERVICES				
MIDWEST COCA-COLA BOTTLING CO 1189 EAGAN INDUSTRIAL ROAD EAGAN, MN 55121	-					9,257.20
Sheet no. 43 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,366,805.57

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
MINNESOTA TWINS ATTN ACCOUNTING OFFICE 34 KIRBY PUCKETT PLACE MINNEAPOLIS, MN 55415	-					13,668.00
Account No.		GOODS AND SERVICES				
MITCHELL AIRCRAFT SPARES INC 1160 ALEXANDER COURT CARY, IL 60013	-					1,770.00
Account No.		GOODS AND SERVICES				
MLT VACATIONS ATTN ACCOUNTS RECEIVABLE 2915 N BROADWAY MINOT, ND 58703-0663	-					1,962.83
Account No.		LOAN AND INTEREST				
MN AIRLINE HOLDINGS, INC. 4400 BAKER ROAD MINNETONKA, MN 55343	-					8,225,833.35
Account No.		GOODS AND SERVICES				
MOHAVE COUNTY AIRPORT AUTHORITY 2550 LAUGHLIN VIEW DR #117 BULLHEAD CITY, AZ 86429	-					8,395.97
Sheet no. 44 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						8,251,630.15
Subtotal (Total of this page)						

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
MONACO AIR DULUTH LLC 4535 AIRPORT APPROACH BLVD DULUTH, MN 55811	-					3,456.20
Account No.		GOODS AND SERVICES				
MSP COMMUNICATIONS 220 S SIXTH STREET SUITE 500 MINNEAPOLIS, MN 55402-4507	-					3,840.30
Account No.		GOODS AND SERVICES				
MSP EMPLOYEE PARKING 6040 28TH AVENUE S MINNEAPOLIS, MN 55450	-					18,153.00
Account No.		GOODS AND SERVICES				
MUNICIPAL AIRPORT AUTHORITY 2801 32ND AVENUE NORTH FARGO, ND 58102	-					472.30
Account No.		GOODS AND SERVICES				
NAPA AUTO PARTS 8710 LYNDAL AVENUE SOUTH BLOOMINGTON, MN 55420	-					59.61
Sheet no. 45 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						25,981.41
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
NATIONAL PREMIUM INC 6130 BLUE CRICLE DRIVE, #400 MINNETONKA, MN 55343		-					8,947.66
Account No.			GOODS AND SERVICES				
NATIONWIDE HOSPITALITY INC 85 WEST ALGONQUIN RD, #160 ARLINGTON HEIGHTS, IL 60005		-					62.65
Account No.			GOODS AND SERVICES				
NAVTECH WEATHER SYSTEMS INC 295 HAGEY BOULEVARD SUITE 200 WATERLOO ON N2L 6R5 CANADA		-					964.08
Account No.			GOODS AND SERVICES				
NEAL GERBER & EISENBERG LLP TWO NORTH LA SALLE STREET CHICAGO, IL 60602-8000		-					229.50
Account No.			GOODS AND SERVICES				
NEC UNIFIED SOLUTIONS INC 6555 NO STATE HWY 161, 8TH FL PASADENA, CA 91189-0150		-					241.22
Sheet no. 46 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							10,445.11
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
NORTHERN LIGHTS BROADCASTING (B96 96.3FM) 5300 EDINA INDUSTRIAL BLVD #200 EDINA, MN 55439	-					3,310.75
Account No.		GOODS AND SERVICES				
NORTHLAND FIRE & SECURITY 4445 W 77TH STREET SUITE 125 MINNEAPOLIS, MN 55435	-					837.00
Account No.		GOODS AND SERVICES				
OLSEN, JAMES 712 STONEWOOD ROAD EAGAN, MN 55123	-					84,110.88
Account No.		GOODS AND SERVICES				
OLYMPIC SECURITY SERVICES INC 631 STRANDER BLVD SUITE A TUKWILA, WA 98188	-					437.83
Account No.		GOODS AND SERVICES				
OMAHA AIRPORT AUTHORITY 4501 ABBOTT DRIVE SUITE 2300 OMAHA, NE 68110	-					1,314.15
Sheet no. 47 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						90,010.61

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
OVERHEAD DOOR CO OF THE NORTHLAND 3195 TERMINAL DRIVE EAGAN, MN 55121	-					1,005.88
Account No.		GOODS AND SERVICES				
OXYGEN SERVICE COMPANY 1111 PIERCE BUTLER ROUTE SAINT PAUL, MN 55104	-					1,430.49
Account No.		GOODS AND SERVICES				
PERRONE LEATHER LLC 20 INDUSTRIAL PARKWAY GLOVERSVILLE, NY 12078	-					6,468.18
Account No.		LOAN AND INTEREST				
PETTERS AVIATION, LLC 4400 BAKER ROAD MINNETONKA, MN 55343	-					15,145,133.08
Account No.		GOODS AND SERVICES				
PETTERS COMPANY, INC. 4400 BAKER ROAD MINNETONKA, MN 55343	-					268.18
Sheet no. 48 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						15,154,305.81
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			LOAN, INTEREST, GOODS AND SERVICES				11,312,983.63
PETTERS GROUP WORLDWIDE 4400 BAKER ROAD MINNETONKA, MN 55343	-						
Account No.			GOODS AND SERVICES				80.00
PIONEER SECURESHRED 155 IRVING AENUE N MINNEAPOLIS, MN 55405	-						
Account No.			GOODS AND SERVICES				15,000.00
PLANITAS AIRLINE SYSTEMS BLANCHARDTOWN CORPORATE PARK DUBLIN 15 UNIT 9 IRELAND	-						
Account No.			GOODS AND SERVICES				75,960.42
PORT OF SEATTLE 17801 INTERNATIONAL ROAD SEATTLE, WA 98158	-						
Account No.			GOODS AND SERVICES				43.90
POTBELLY SANDWICH WORKS 23RD FLOOR 222 MERCHANDISE MART PLAZA CHICAGO, IL 60654	-						
Sheet no. <u>49</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							11,404,067.95

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
PPG AEROSPACE (PRC-DESOTO INTERNATIONAL INC) 6022 CORPORATE WAY INDIANAPOLIS, IN 46278	-					627.60
Account No.		GOODS AND SERVICES				
PREMIERE GLOBAL SERVICES THE TERMINUS BLDG, SUITE 1000 3280 PEACHTREE ROAD NW ATLANTA, GA 30305	-					490.53
Account No.		GOODS AND SERVICES				
PRESTO-X-COMPANY 1221 S. SADDLE CREEK ROAD OMAHA, NE 68106-0524	-					112.09
Account No.		GOODS AND SERVICES				
PRIMEFLIGHT AVIATION SERVICES 7135 CHARLOTTE PIKE, #100 NASHVILLE, TN 37209	-					3,687.09
Account No.		GOODS AND SERVICES				
PROCESS MEASUREMENT COMPANY 5735 LINDSAY STREET MINNEAPOLIS, MN 55422	-					4,501.00
Sheet no. 50 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,418.31

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
PROSPECT AIRPORT SERVICES INC 2130 S WOLF ROAD DES PLAINES, IL 60018		-					455.61
Account No.			GOODS AND SERVICES				
PROSPECT OF ORLANDO LTD 2130 S WOLF ROAD DES PLAINES, IL 60018		-					2,682.99
Account No.			GOODS AND SERVICES				
PURCHASE POWER 1 ELMCROFT ROAD STAMFORD, CT 06926-0700		-					2,520.03
Account No.			GOODS AND SERVICES				
QCIA AIRPORT SERVICES LLC 2200 69TH AVENUE MOLINE, IL 61265		-					3,112.50
Account No.			GOODS AND SERVICES				
QUALITY INN & SUITES 814 AMERICAN BLVD EAST BLOOMINGTON, MN 55420		-					92.26
Sheet no. 51 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							8,863.39

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
QUALITY INN - SEATAC AIRPORT 2900 S 192ND SEATAC, WA 98188	-					61.86
Account No.		GOODS AND SERVICES				
QUALITY WINE & SPIRITS COMPANY 7900 CHICAGO AVENUE S BLOOMINGTON, MN 55420-1399	-					2,240.00
Account No.		GOODS AND SERVICES				
QUICKSILVER 540 FAIRVIEW AVENUE N SAINT PAUL, MN 55104	-					140.40
Account No.		GOODS AND SERVICES				
QWEST 1801 CALIFORNIA STREET DENVER, CO 80202	-					772.92
Account No.		GOODS AND SERVICES				
RADISSON HOTEL-BLOOMINGTON MOA 1700 E AMERICAN BOULEVARD BLOOMINGTON, MN 55425	-					711.30
Sheet no. 52 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,926.48

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
RAMADA PLAZA 5250 W EL SEGUNDO BOULEVARD HAWTHORNE, CA 90250	-					604.80
Account No.		GOODS AND SERVICES				
REV SOLUTIONS INC 10400 VIKING DRIVE SUITE 110 EDEN PRAIRIE, MN 55344	-					145,760.00
Account No.		GOODS AND SERVICES				
RICE LAKE SHUTTLE SERVICE INC 1761 25TH STREET RICE LAKE, WI 54868	-					35.00
Account No.		GOODS AND SERVICES				
ROCHESTER DIRECT 405 FIRST AVENUE SW ROCHESTER, MN 55902	-					18.00
Account No.		GOODS AND SERVICES				
ROCKWELL COLLINS 7235 CORPORATE CENTER DRIVE #E MIAMI, FL 33126	-					1,560.00
Sheet no. 53 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						147,977.80

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
ROMERO, STEVEN 3812 E RONNING DRIVE SIOUX FALLS, SD 57103	-					100.00
Account No.		GOODS AND SERVICES				
S & T OFFICE PRODUCTS INC 1000 KRISTEN COURT SAINT PAUL, MN 55110-5105	-					3,922.59
Account No.		GOODS AND SERVICES				
S.A.S. SERVICES 630 N SEPULVEDA BOULEVARD #9A EL SEGUNDO, CA 90245	-					4,697.00
Account No.		GOODS AND SERVICES				
SAINT PAUL REGIONAL WATER SERVICES 1900 RICE STREET SAINT PAUL, MN 55113-6810	-					309.90
Account No.		GOODS AND SERVICES				
SAM'S CLUB CREDIT CARD PO BOX 981064 EL PASO, TX 79998-1064	-					2,281.35
Sheet no. 54 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,310.84

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
SAN FRANCISCO TERMINAL COMPANY CALF BANK & TRUST 10-100263-29 465 CALIFORNIA STREET 1ST FL SAN FRANCISCO, CA 94104	-					216.38
Account No.		GOODS AND SERVICES				
SARA LEE COFFEE & TEA- SUPERIOR COFFEE 125 SOUTH WACKER DRIVE CHICAGO, IL 60606	-					2,305.00
Account No.		GOODS AND SERVICES				
SEAL DYNAMICS 600 PRIME PLACE HAUPPAUGE, NY 11788	-					935.55
Account No.		GOODS AND SERVICES				
SEAT BOULEVARD PUERTO AERO 354 COL. MOCTEZUMA 15500 MEXICO D.F.	-					3,352.25
Account No.		GOODS AND SERVICES				
SERVERWORLDS 17100 MEDINE ROAD SUITE 500 PLYMOUTH, MN 55447	-					855.72
Sheet no. 55 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,664.90

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
SHERMAN, AMY 812 BROADWAY VALLEY SPRINGS, SD 57068		-					100.00
Account No.			GOODS AND SERVICES				
SHREVEPORT AIRPORT AUTHORITY 5103 HOLLYWOOD AVENUE #300 SHREVEPORT, LA 71109		-					1,019.08
Account No.			GOODS AND SERVICES				
SIGNATURE FLIGHT SUPPORT ROCHESTER 201 SOUTH ORANGE AVE #1100-S ORLANDO, FL 32801		-					3,634.58
Account No.			GOODS AND SERVICES				
SIGNATURE FLIGHT SUPPORT - DSM 201 SOUTH ORANGE AVE #1100-S ORLANDO, FL 32801		-					6,757.13
Account No.			GOODS AND SERVICES				
SIOUX GATEWAY AIRPORT AIRPORT ADMINISTRATION OFFICE 2403 AVIATION BOULEVARD SIOUX CITY, IA 51111		-					395.00
Sheet no. 56 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							11,905.79

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
SITA INFORMATION NETWORKING COMPUTING USA INC 3100 CUMBERLAND BLVD ATLANTA, GA 30339	-					6,608.02
Account No.		GOODS AND SERVICES				
SKY FOOD CATERING INC 1408 NORTHLAND DRIVE SUITE 204 MENDOTA HEIGHTS, MN 55120	-					15,507.29
Account No.		GOODS AND SERVICES				
SMITH GAMBRELL & RUSSELL LLP PROMENADE II 1230 PEACHTREE STREET NE #3100 ATLANTA, GA 30309-3592	-					11,850.50
Account No.		GOODS AND SERVICES				
SOUNDAIR INC 15510 WOOD-RED ROAD WOODINVILLE, WA 98072	-					150.00
Account No.		GOODS AND SERVICES				
SOVRAN 2915 COMMERS DRIVE SUITE 100 EAGAN, MN 55121	-					560.44
Sheet no. 57 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						34,676.25
Subtotal (Total of this page)						34,676.25

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
SPARTAN PROMOTIONAL GROUP INC 711 HALE AVENUE N OAKDALE, MN 55128	-					200.00
Account No.		GOODS AND SERVICES				
SPEEDWAY SUPERAMERICA LLC 500 SPEEDWAY DRIVE ENON, OH 45323	-					4,125.10
Account No.		GOODS AND SERVICES				
SPIRIT AEROSYSTEMS INC 3801 SOUTH OLIVER STREET WICHITA, KS 67210	-					525.00
Account No.		GOODS AND SERVICES				
SPIRIT AIRPORT SERVICE PO BOX 882136 LOS ANGELES, CA 90009-2136	-					2,835.00
Account No.		GOODS AND SERVICES				
SPOKANE INTERNATIONAL AIRPORT 9000 W AIRPOT DRIVE SUITE 204 SPOKANE, WA 99224	-					848.46
Sheet no. 58 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,533.56

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			GOODS AND SERVICES				
SPRINT-DATA SERVICES 5040 RIVERSIDE DRIVE IRVING, TX 75039-4307	-						871.84
Account No.			GOODS AND SERVICES				
STATE OF ALASKA 5000 WEST INT'L AIRPORT ROAD ANCHORAGE, AK 99502	-						36,687.10
Account No.			GOODS AND SERVICES				
STERLING COURIER SYSTEMS PO BOX 35418 NEWARK, NJ 07193-5418	-						1,486.20
Account No.			PRINCIPAL AND INTEREST - TERM PROMISSORY NOTE				
SUN CREDIT, LLC ET AL C/O WHITEBOX ADVISORS 3033 EXCELSIOR BLVD #300 MINNEAPOLIS, MN 55416	-						27,292,699.84
Account No.			GOODS AND SERVICES				
SUPER 8 HOTEL - BLOOMINGTON 7800 SECOND AVENUE S BLOOMINGTON, MN 55420	-						142.22
Sheet no. 59 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							27,331,887.20

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
SUPERIOR AIR CENTER INC 8703 LA TIJERA BLVD SUITE 206 LOS ANGELES, CA 90045	-					2,300.00
Account No.		GOODS AND SERVICES				
SWAT SOLUTIONS INC 10700 HIGHWAY 55 SUITE 310 PLYMOUTH, MN 55441	-					9,956.00
Account No.		GOODS AND SERVICES				
SWIFT AVIATION GROUP 2710 E OLD TOWER ROAD PHOENIX, AZ 85034	-					2,641.20
Account No.		GOODS AND SERVICES				
SWISSPORT USA INC 45025 AVIATION DRIVE SUITE 350 DULLES, VA 20166-7557	-					39,576.06
Account No.		GOODS AND SERVICES				
TECHNOLOGY PROJECT GROUP INC 1705 HOLDRIDGE CIRLCE WAYZATA, MN 55391	-					6,600.00
Sheet no. 60 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						61,073.26

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
TEMPO CREATIVE CONSULTANTS 17410 MINNETONKA BLVD #103 MINNETONKA, MN 55345	-					876.25
Account No.		GOODS AND SERVICES				
THUNDER MOUNTAIN GROUND SERVICE INC 1425 HALL AVENUE GRAND JUNCTION, CO 81501-6323	-					1,700.00
Account No.		GOODS AND SERVICES				
TITAN OUTDOOR 850 THIRD AVENUE NEW YORK, NY 10022	-					12,000.00
Account No.		GOODS AND SERVICES				
TOSHIBA BUSINESS SOLUTIONS 960 BLUE GENTIAN ROAD ST. PAUL, MN 55121	-					89.73
Account No.		GOODS AND SERVICES				
TOSHIBA FINANCIAL SERVICES 9740 IRVINE BLVD. IRVINE, CA 92618-1697	-					4,298.30
Sheet no. 61 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,964.28

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
TRUGREEN CHEMLAWN 14360 EWING AVENUE PO BOX 1109 BURNSVILLE, MN 55337-0109	-					414.89
Account No.		GOODS AND SERVICES				
TULSA AIRPORTS IMPROVEMENT TRUST 7777 EAST APACHE ST, ROOM A217 TULSA, OK 74115-2346	-					3,088.96
Account No.		GOODS AND SERVICES				
ULINE ATTN ACCOUNTS RECEIVABLE 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085	-					218.00
Account No.		GOODS AND SERVICES				
US AIRWAYS - CREDIT CARD PO BOX 29655 PHOENIX, AZ 85038-9655	-					29,792.55
Account No.		GOODS AND SERVICES				
VAN PAPER COMPANY 2107 STEWART AVENUE SAINT PAUL, MN 55116	-					46,356.35
Sheet no. 62 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						79,870.75

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
VISIALITY INC 14880 45TH AVENUE N PLYMOUTH, MN 55446	-					35,035.00
Account No.		GOODS AND SERVICES				
WARD, MIRANDA 3274 S PILLSBURY AVENUE #4 SIOUX FALLS, SD 57103	-					100.00
Account No.		GOODS AND SERVICES				
WASTE MANAGEMENT ATTN SUN COUNTRY BILLING PO BOX 438 SAVAGE, MN 55378	-					2,296.62
Account No.		GOODS AND SERVICES				
WCCO AM RADIO 625 SECOND AVENUE S 2ND FL MINNEAPOLIS, MN 55402	-					4,000.00
Account No.		GOODS AND SERVICES				
WEBER AIRCRAFT 2000 WEBER DRIVE GAINESVILLE, TX 76240	-					2,036.45
Sheet no. <u>63</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						43,468.07

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
WENCOR WEST INC 1625 NO MOUTAIN SPRINGS PKWY SPRINGVILLE, UT 84663-0514		-					74.82
Account No.			GOODS AND SERVICES				
WESTSIDE WHOLESALE TIRE 19925 75TH AVENUE N HAMEL, MN 55430		-					262.37
Account No.			GOODS AND SERVICES				
WFMP FM - FM 107 HUBBARD BROADCASTING 3415 UNIVERSITY AVENUE SAINT PAUL, MN 55114		-					2,154.75
Account No.			GOODS AND SERVICES				
WORLDSPAN 300 GALLERIA PARKWAY NW ATLANTA, GA 30339-3196		-					89,113.12
Account No.			GOODS AND SERVICES				
X-PRESS BAGS 3801 CONFLANS ROAD IRVING, TX 75061		-					148.00
Sheet no. 64 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							91,753.06

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
XCEL ENERGY 414 NICOLLET MALL MINNEAPOLIS, MN 55401-1993	-					17,349.91
Account No.		GOODS AND SERVICES				
XO COMMUNICATIONS PO BOX 7158 PASADENA, CA 91109-7158	-					862.94
Account No.		GOODS AND SERVICES				
XO INTERACTIVE INC ATTN MONICA COX 9000 SW NIMBUS AVENUE BEAVERTON, OR 97008	-					27,000.00
Account No.		GOODS AND SERVICES				
XTIVIA INC 2035 LINCOLN HIGHWAY STE 1010 EDISON, NJ 08817	-					6,500.00
Account No.		GOODS AND SERVICES				
YAKIMA AIR TERMINAL AIRPORT ADMINISTRATIVE OFFICE 2400 W WASHINGTON AVENUE YAKIMA, WA 98903	-					579.24
Sheet no. <u>65</u> of <u>66</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						52,292.09

B6F (Official Form 6F) (12/07) - Cont.

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
YOCUM OIL COMPANY INC 2719 STILLWATER ROAD SAINT PAUL, MN 55119-3694		GOODS AND SERVICES				3,463.28
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. 66 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,463.28
Total (Report on Summary of Schedules)						98,990,075.83

In re **MN AIRLINES, LLC**Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
A&P INT'L SERVICES SA DE CV AVIATION INTEGRATED SVCS GROUP AV. TULUM L2-01 M3SM15A 77500 CANCUN, Q. ROO, MEXICO	LINE MAINTENANCE (TECHNICAL HANDLING)
AAR LANDING GEAR SERVICES 9371 NW 100TH STREET MIAMI, FL 33178	LANDING GEAR USE AGREEMENT
ABJ AIRPORTS LIMITED DOMESTIC TERMINAL SANGSTER INTERNATIONAL AIRPORT MONTEGO BAY, JAMAICA	AIR CARRIER OPERATING AGREEMENT
ACCREDITED ONLY SUITE 300 3033 EXCELSIOR BLVD. MINNEAPOLIS, MN 55416	JOINT MARKETING AGREEMENT (SUN COUNTRY VIP CLUB)
ACTIVE AERO SERVICES 2068 E STREET BELLEVILLE, MI 48111	CARGO SERVICES AGREEMENT
ADLER AVIATION, INC. P.O. BOX 940385 MIAMI, FL 33194-0385	AIRCRAFT ENGINEERING ASSISTANCE. FAA DAR SERVICES AGREEMENT
AERITAE CONSULTING GROUP, LTD. SUTIE 750 380 JACKSON STREET ST. PAUL, MN 55101	WEB DEVELOPMENT SERVICES AGREEMENT
AERONAUTICAL RADIO, INC. 2551 RIVA ROAD ANNAPOLIS, MD 21401	AERONAUTICAL DATA COMMUNICATIONS SERVICE AGREEMENT
AERTOTECH INTERNATIONAL AL CORTES 11000 TERMINAL ACCESS ROAD FORT MYERS, FL 33913	ON CALL MAINTENANCE AGREEMENT
AGD SYSTEMS 20251 ACACIA NEWPORT BEACH, CA 92660	PASSENGER REVENUE ACCOUNTING SERVICES

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
AIR BP LIMITED MAIL CODE 1 WEST 28301 FERRY ROAD WARRENVILLE, IL 60555	INTO-AIRCRAFT AVIATION FUEL SUPPLY AGREEMENT
AIR CHARTER TEAM, INC. SUITE 202 10015 NW AMBASSADOR DRIVE KANSAS CITY, MO 64153	CHARTER AIRCRAFT SERVICES AGREEMENT
AIR LINE PILOTS ASSOCIATION 7900 INTERNATIONAL DRIVE #850 BLOOMINGTON, MN 55425	COLLECTIVE BARGAINING AGREEMENT
AIR WISCONSIN AIRLINE CORP. SUITE 203 W6390 CHALLENGER DRIVE APPLETON, WI 54915-9120	GROUND HANDLING AGREEMENT (MADISON, WI)
AIRCRAFT PERFORMANCE GROUP INC 801 S PERRY ST #120 CASTLE ROCK, CO 80104	SERVICES AGREEMENT (ONBOARD PERFORMANCE SYSTEM)
AIRCRAFT SERVICE INT'L, INC. 201 SOUTH ORANGE AVENUE ORLANDO, FL 32801	INTO-PLANE FUELING SERVICE AGREEMENT
AIRLINE TARIFF PUBLISHING CO 45005 AVIATION DRIVE DULLES, VA 20166	PASSENGER INTERLINE PRICING PRORATE SYSTEM
AIRLINE TARIFF PUBLISHING CO. 45005 AVIATION DRIVE DULLES, VA 20166	TICKET SALES EXCHANGE SERVICE AGREEMENT
AIRLINE TECH REPS SUITE 700 756 PORT AMERICA PLACE GRAPEVINE, TX 76051	24 HOUR ON CALL MAINTENANCE AGREEMENT
AIRPORT GROUND HANDLERS, INC. 52 CURTIS PLACE BETHPAGE, NY 11714	NEW YORK GROUND HANDLING AGREEMENT (JFK AIRPORT)
AIRPORT TERMINAL SERVICES 500 NW PLAZA #1100 ST. LOUIS, MO 63074	GROUND HANDLING AGREEMENT (PALM SPRINGS, CA)
AIRPORT TERMINAL SERVICES SUITE 1100 500 NW PLAZA ST. LOUIS, MO 63074	STANDARD GROUND HANDLING AGREEMENT (MSP)

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
AIRTRAN AIRWAYS 9955 AIRTRAN BLVD. ORLANDO, FL 32827	STANDARD GROUND HANDLING AGREEMENT (GULFPORT, MS)
AIRTRAN AIRWAYS 9955 AIRTRAN BLVD. ORLANDO, FL 32827	LETTER OF AGREEMENT FOR LINE MAINTENANCE
AIRTRAN AIRWAYS 9955 AIRTRAN BLVD. ORLANDO, FL 32827	STANDARD GROUND HANDLING AGREEMENT
AIRTRAN AIRWAYS 9955 AIRTRAN BLVD. ORLANDO, FL 32824	STANDARD GROUND HANDLING AGREEMENT
AIRTRAN, INC. 14380 SW 139TH COURT MIAMI, FL 33186	FLIGHT DATA RECORDER READOUT SERVICES AGREEMENT
AMERICA WEST AIRLINES, INC. 4000 E SKY HARBOR BLVD PHOENIX, AZ 85034	GROUND SERVICES AGREEMENT (ALBUQUERQUE, NM & MILWAUKEE, WI)
AMERICA'S TPA 7201 W. 78TH STREET BLOOMINGTON, MN 55439	THIRD PARTY ADMINISTRATOR-EMPLOYEE HEALTH PLAN
AMERICAN AIRLINES MD821, GSWFA PO BOX 619617 DFW AIRPORT, TX 75261-9617	PILOT TRAINING AGREEMENT
AMERICAN AIRLINES P.O. BOX 619617 DFW AIRPORT, TX 75261	GROUND HANDLING AGREEMENT (HOUSTON, TX)
AMERICAN AIRLINES MAINTENANCE & ENGINEERING MD 509, P.O. BOX 582809 TULSA, OK 74159-2809	PILOT TRAINING AGREEMENT
AMERICAN AIRLINES, INC. MD 1193 DFW P.O. BOX 619616 DFW AIRPORT, TX 75261-9616	COST SHARING AGREEMENT (DALLAS, TX TERMINAL D)
AMERICAN EAGLE AIRLINES 5401 N MARTIN LUTHER KING BLVD ROUTE 3, BOX 389 LUBBOCK, TX 79403	GROUND HANDLING AGREEMENT (ABILENE, LUBBOCK, McALLEN AIR FORCE BASE & SAN ANGELO, TX)

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
AMERICAN EXPRESS COMPANY MAIL CODE AZ-08-03-11, AESC-P 20022 N. 31ST AVENUE PHOENIX, AZ 85027	COMMERCIAL CREDIT CARD AGREEMENT
AMERIFLIGHT 4700 EMPIRE AVENUE BURBANK, CA 91505	SECURITY SOFTWARE SYSTEM
AON RISK SERVICES OF MINNESOTA 8300 NORMAN CENTER DRIVE MINNEAPOLIS, MN 55437	INSURANCE BROKERAGE SERVICE AND RETAINER AGREEMENT
ATT & MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197	WIRELESS SERVICES AGREEMENT
AVIATION SOFTWARE SUITE 205 400 RELLA BLVD. SUFFERN, NY 10901	NON-EXCLUSIVE LICENSE AGREEMENT FOR TAG TRAK SOFTWARE
AVIONICA, INC. 9941 W JESSAMINE STREET MIAMI, FL 33157	DOWNLOADING AND ANALYSIS SOFTWARE SUPPORT AGREEMENT
AVIONICA, INC. 14380 SW 139TH COURT MIAMI, FL 33186	FLIGHT DATA RECORDER READOUT SERVICES AGREEMENT
AVW, INC. DBA APPLE VACATIONS 101 NORTHWEST POINT BLVD. ELK GROVE VILLAGE, IL 60007	PRIVATE FARE PRICING AND WHOLESALE SEAT AGREEMENT
AWARE WEB SOLUTIONS P.O. BOX 390236 MINNEAPOLIS, MN 55435	WEB DEVELOPMENT SERVICES AGREEMENT
AZTECA GROUP, S.A. DE C.V. LOTE 11 MZA. 198 ALTOS INTERIOR B. S.M. 27 77509 CANCUN, Q. ROO MEXICO	GROUND HANDLING AGREEMENT (MEXICAN AIRPORTS)
BAY WEST, INC. 5 EMPIRE DRVIE ST. PAUL, MN 55103	MASTER SERVICE AGREEMENT (FUEL)
BOEING COMPANY (THE) P.O. BOX 3707 SEATTLE, WA 98124	CUSTOMER SERVICES GENERAL TERMS AGREEMENT

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
BOEING COMPANY (THE) MAIL STOP 21-35 1901 OAKESDALE AVE. SW RENTON, WA 98055	BOEING 737-800 LANDING GEAR OVERHAUL/EXCHANGE AGREEMENT
BOEING COMPANY (THE) P.O. BOX 3707 SEATTLE, WA 98124-2207	BOEING SOFTWARE LICENSE & SUPPORT MAINTENANCE AGREEMENT
BOEING COMPANY (THE) P.O. BOX 3707 SEATTLE, WA 98124	BOEING FUTURE MARKET ANALYSIS PROPRIETARY INFORMATION AGREEMENT
BOGART AHUMADA BALMORI ADOLFO PRIETO 718 B401 COL. DEL VALLE-MEXICO CITY DF MEXICO	CONSULTING AGREEMENT (MEXICO AND CARIBBEAN HANDLING)
BONFIRE PARTNERS, LLC 100 SOUTH 5TH STREET MINNEAPOLIS, MN 55402	MARKETING AGENCY SERVICES AGREEMENT
BRENNAN, PETER 1005 W. CRYSTAL LAKE ROAD BURNSVILLE, MN 55306	AGREEMENT TO PROVIDE CONSULTANT SERVICES IN SUPPORT OF SUN COUNTRY MARKETING PROGRAMS
BUDDY'S KITCHEN, INC. 12105 NICOLLET AVENUE S. BURNSVILLE, MN 55337	FOOD PRICING 2008 (CATERING)
C.I.T. LEASING CORPORATION 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036	BOEING 737-800 AIRCRAFT LEASES
CAE SIMUFLITE 2929 W AIRFIELD DRIVE P O BOX 619119 DFW AIRPORT, TX 75261	AIRCRAFT TRAINING SERVICES AGREEMENT-PILOT
CASTLE 2003-1A, LLC C/O INTL LEASE FINANCE CORP 10250 CONSTELLATION BLVD LOS ANGELES, CA 90067	BOEING 737-800 AIRCRAFT LEASE
CBS OUTDOOR SUITE 500 4777 SHADY OAK ROAD MINNEAPOLIS, MN 55343	BILLBOARD ADVERTISING CONTRACT
CERIDIAN 3311 EAST OLD SHAKOPEE ROAD MINNEAPOLIS, MN 55425-1640	PRODUCTS AND SERVICES AGREEMENT (EMPLOYEE ASSISTANCE PROGRAM)

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CERIDIAN 3311 EAST OLD SHAKOPEE RD. MINNEAPOLIS, MN 55425-1640	TAX PROCESSING SERVICE AGREEMENT
CERTIFIED AVIATION SERVICES 1150 S. VINEYARD AVENUE ONTARIO, CA 91761	CERTIFIED AVIATION SERVICES AIRCRAFT SERVICE AGREEMENT-MAINTENANCE
CFM INTERNATIONAL ONE NEUMANN WAY CINCINNATI, OH 45215-6301	MAINTENANCE GENERAL TERMS AGREEMENT
CHARTER SOLUTIONS, INC. SUITE N160 3033 CAMPUS DRIVE PLYMOUTH, MN 55441	MASTER SERVICE AGREEMENT (INFO TECHNOLOGY CONSULTING SERVICES)
CHEVRON TEXACO 1111 BAGBY HOUSTON, TX 77002	FUEL SALES CONTRACT
CHRISTI DICKMEYER 9453 HILLSIDE TRAIL S. COTTAGE GROVE, MN 55016	CONSULTING SERVICES (INFO TECHNOLOGY PROJECT MANAGER)
CIA MEXICANA DE AVIACION, SA XOLA 535 COL.DEL VALLE MEXICO CITY, DF 03100	LINE MAINTENANCE FOR MEXICO
CIAC, INC. SUITE 114 140 WEST 98TH STREET MINNEAPOLIS, MN 55420	AGREEMENT FOR MANAGING CARGO PROGRAM
CINTAS CORPORATION 11500 95TH AVE MAPLE GROVE, MN 55369	UNIFORM RENTAL SERVICES AGREEMENT
CISCO SYSTEMS CAPITAL CORP. 170 W. TASMAN ROAD SAN JOSE, CA 95134	FINANCING AGREEMENT (MASTER AGREEMENT TO LEASE TELECOMMUNICATIONS EQUIPMENT)
CITY OF HOUSTON PO BOX 60106 HOUSTON, TX 77205	AIRPORT OPERATING AGREEMENT
CITY OF LOS ANGELES LOS ANGELES INT'L AIRPORT PO BOX 92216 LOS ANGELES, CA 90009-2216	NON-EXCLUSIVE AIR CARRIER OPERATING PERMIT AND LEASE FOR TICKET COUNTER SPACE (TERMINAL 3)

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CITY OF PHOENIX AVIATION DEPT PHOENIX SKY HARBOR INTL AIRPOR PHOENIX, AZ 85034	FACILITIES SHARING AGREEMENT WITH DELTA AIRLINES
CITY/COUNTY OF DENVER DENVER INTL AP, A/P OFC BLDG 8500 PENA BLVD., 9TH FLOOR DENVER, CO 80249	DENVER INT'L AIRPORT OPERATING PERMIT
COMDATA STORED VALUE SOLUTIONS SUITE 305 101 BULLITT LANE LOUISVILLE, KY 40222	GIFT CARD PROGRAM CONSULTING AGREEMENT
CONTINENTAL AIRLINES P.O. BOX 4607 HOUSTON, TX 77210-4607	STANDARD GROUND HANDLING AGREEMENT (SAN FRANCISCO, CA)
CONTINENTAL AIRLINES, INC. MAIL STOP HQS AS 1600 SMITH HOUSTON, TX 77210-4607	JETBRIDGE USE AGREEMENT (LOS ANGELES, CA)
DAHL CONSULTING, INC. SUTIE 230 1959 SLOAN PLACE ST. PAUL, MN 55117	MASTER SERVICE AGREEMENT (INFO TECHNOLOGY CONSULTING SERVICES)
DELTA AIR LINES ATLANTA AIRPORT ATLANTA, GA 30320	DELTA AUXILLARY POWER UNIT SERVICES AGREEMENT
DELTA AIR LINES, INC. ATTN INSOURCING-DEPT 105 PO BOX 20706 ATLANTA, GA 30320-6001	GROUND HANDLING AGREEMENT
DELTA AIR LINES, INC. OC1, DEPARTMENT 105 1010 DELTA BOULEVARD ATLANTA, GA 30354-1989	CHARTER GROUND HANDLING MASTER AGREEMENT
DELTA AIR LINES, INC. DEPT. 225M - DELTA N TECH CTR 900 TOFFEE TERRACE ATLANTA, GA 30320-6001	ON-CALL LINE MAINTENANCE AGREEMENT
DELTA AIR LINES, INC. INSOURCING - DEPT 105 PO BOX 20706 ATLANTA, GA 30320-6001	STANDARD GROUND HANDLING AGREEMENT (LAS VEGAS, NV)

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
DELTA AIR LINES, INC. INSOURCING - DEPT 105 PO BOX 20706 ATLANTA, GA 30320-6001	STANDARD GROUND HANDLING AGREEMENT (PHOENIX, AZ)
DELTA AIR LINES, INC. INSOURCING - DEPT 105 PO BOX 20706 ATLANTA, GA 30320-6001	STANDARD GROUND HANDLING AGREEMENT (ANCHORAGE, AK)
DELTA AIR LINES, INC. INSOURCING - DEPT 102 PO BOX 20706 ATLANTA, GA 30320-6001	STANDARD GROUND HANDLING AGREEMENT (DENVER, SEATTLE, SAN FRANCISCO, PORTLAND, SAN DIEGO AND TAMPA)
DELTA AIR LINES, INC. INSOURCING - DEPT 105 PO BOX 20706 ATLANTA, GA 30320-6001	STANDARD GROUND HANDLING AGREEMENT (HOUSTON, TX)
DELTA AIR LINES, INC. HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT ATLANTA, GA 30320	CARGO HANDLING AGREEMENT (ORLANDO, FL)
DELTA AIR LINES, INC. INSOURCING DEPT 102 PO BOX 20706 ATLANTA, GA 30320	DIVERSION HANDLING SERVICES AGREEMENT
DELTA AIR LINES, INC. DIRECTOR/TECH SALES & SVCS HARTSFIELD ATLANTA INTL AIPORT ATLANTA, GA 30320	AMENDMENT TO TECHNICAL SERVICES AGREEMENT (DELTA)
DELTA AIR LINES, INC. P.O. BOX 20706 ATLANTA, GA 30320-6001	SPARE PARTS LOAN AND SALES AGREEMENT
DELTA AIR LINES, INC. 1775 AVIATION BLVD. P.O. BOX 20706 ATLANTA, GA 30320-6001	GENERAL TERMS ENGINE AND AUXILLARY POWER UNIT LEASE AGREEMENT
DELTA AIR LINES, INC. DEPT 460 HARTSFIELD ATL INT'L AIRPORT ATLANTA, GA 30320	ENGINE SERVICES AGREEMENT
DELTA AIR LINES, INC. HARSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT ATLANTA, GA 30320	DEICING SERVICES MASTER AGREEMENT

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
DEPARTMENT OF THE AIR FORCE HQ AMC/DOYAI 402 SCOTT DRIVE #3A1 SCOTT AFB, IL 62225-5302	DEPARTMENT OF DEFENSE CONTRACT (#HTC711-08-R-0003)
DESC - RRF BLDG 1621 - K 2261 HUGHES AVE #128 LACKLAND AFB, TX 78236	FUEL PURCHASE AGREEMENTS
DFW INTERNATIONAL AIRPORT 3200 E AIRFIELD DRIVE PO BOX 619428 DFW AIRPORT, TX 75261-9428	AERONAUTICAL OPERATING PERMIT
DFW INTERNATIONAL AIRPORT 2200 S SERVICE ROAD DFW AIRPORT, TX 75261	RESTATED USE AGREEMENT
DTG OPERATIONS, INC. (DOLLAR) 5330 EAST 31ST STREET TULSA, OK 74135	PARKING SPACE SUBLEASE AGREEMENT
DUBBS AND O'MEARA, INC. P.O. BOX 578 LONG LAKE, MN 55356	AGREEMENT FOR MEDIA BUYER
EASTERN IOWA AIRPORT 2515 ARTHUR COLLINS PKWY SW CEDAR RAPIDS, IA 52404-8952	NON-SCHEDULED AIR CARRIER/NON-SIGNATORY AIRPORT USE AGREEMENT
ELEVEN TWENTY LIMITED 3700 FAIRWAY DRIVE WOODBURY, MN 55125	PROFESSIONAL IT CONSULTANT SERVICES AGREEMENT
EVERGREEN AIR CENTER, INC. PINAL AIR PARK MARANA, AZ 85653	DROP-IN MAINTENANCE AGREEMENT
EXECAIR MAINTENANCE, INC. 3225 N HARBOR DRIVE #101 SAN DIEGO, CA 92101	GROUND HANDLING AGREEMENT
EXPEDIA, INC. 13810 SE EASTGATE WAY #400 BELLEVUE, WA 98005	TICKETING AGREEMENT / NON-DISCLOSURE AGREEMENT
EXPRESSJET AIRLINES INC. MAIL STOP HQS AS 1600 SMITH HOUSTON, TX 77002	GROUND HANDLING AGREEMENT (HARLINGEN, TX)

In re **MN AIRLINES, LLC**

Case No. **08-35197**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
EXPRESSJET AIRLINES, INC. MAIL STOP HQS AS 1600 SMITH HOUSTON, TX 77002	STANDARD GROUND HANDLING AGREEMENT (WASHINGTON DULLES, VA)
FARRELL, FRANK (ESQ.) SUITE 305 7101 YORK AVENUE S. EDINA, MN 55435	LEGAL REPRESENTATION AGREEMENT
FEDEX CORPORATION 942 S SHADY GROVE RD MEMPHIS, TN 38120	REDUCED RATE TRANSPORTATION AGREEMENT
FEI BEHAVIORAL HEALTH 11700 WEST LAKE PARK DRIVE MILWAUKEE, WI 53224	EMPLOYEE ASSISTANCE PROGRAM CONSULTING AGREEMENT
FIRST HOSPITAL LABORATORIES DBA FIRST LAB 1364 WELSH RD, SUITE C-2 NORTH WALES, PA 19454-1913	FIRSTLAB SERVICE AGREEMENT (EMPLOYEE DRUG TESTING)
FLIGHT EXPLORER SUITE 1200 A 7925 JONES BRANCH DRIVE McLEAN, VA 22102	SALES ORDER-FLIGHT TRACKING SOFTWARE
FLIGHT SERVICES & SYSTEMS, INC SUITE 355 6100 ROCKSIDE WOODS BLVD. INDEPENDENCE, OH 44131	STANDARD GROUND HANDLING AGREEMENT (DALLAS, TX)
FLINT HILLS RESOURCES, LP PO BOX 2256 WICHITA, KS 67220	SALES AGREEMENT (FUEL)
FLINT HILLS RESOURCES, LP 4111 E 37TH STREET N WICHITA, KS 67220	DRAWBACK SHARING AGREEMENT (FUEL)
FORMULA CORPORATION 3265 NORTHWOOD CIRCLE EAGAN, MN 55121	COBRA PLAN ADMINISTRATOR
FUNJET VACATIONS 8807 N. PORT WASHINGTON ROAD MILWAUKEE, WI 53201-1406	SPECIAL FARE AGREEMENT
GALILEO INTERNATIONAL 9700 W HIGGINS ROAD #400 ROSEMONT, IL 60018	GLOBAL AIRLINE DISTRIBUTION AGREEMENT

In re **MN AIRLINES, LLC**

Case No. **08-35197**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
GENAV SYSTEMS, LTD. P.O. BOX 52056 SIDNEY, BC CANADA V8L 5V9	PILOT TRAINING LICENSE AGREEMENT / SOFTWARE LEASE AND MAINTENANCE AGREEMENT
GENERAL MITCHELL INT'L A/P 5300 S HOWELL AVE MILWAUKEE, WI 53201-6156	GROUND HANDLING AGREEMENT
GENESIS CORP. 950 THIRD AVENUE NEW YORK, NY 10022	CONSULTING SERVICES AGREEMENT (IT)
GIRAFFE LLC 3830 ABBOTT AVENUE S. MINNEAPOLIS, MN 55410	CREATIVE PRODUCT CONSULTING AGREEMENT
GLOBAL GROUND SUPPORT 540 EAST 56 HIGHWAY OLATHE, KS 66061	PURCHASE AGREEMENT (SUPPLY OF GLOBAL DEICERS)
GLOBAL-BMS 303 ARTHUR STREET FORT WORTH, TX 76107	AVIATION DISASTER RESPONSE SERVICE AGREEMENT
GRANT THORNTON 500 US BANK PLAZA N 200 SOUTH SIXTH STREET MINNEAPOLIS, MN 55402	AUDIT AND TAX SERVICES
GREATER ORLANDO AVIATION AUTHORITY (GOAA) ONE AIRPORT BLVD ORLANDO, FL 32827-4399	AIRPORT OPERATING AGREEMENT (ORLANDO)
GREENWOOD ASSOCIATES DOUG PODOLAK 20985 CHANNEL DRIVE EXCELSIOR, MN 55331	FUEL CONSULTING AGREEMENT
HALLMARK AVIATION SERVICES SUITE 860 5757 W. CENTURY BLVD. LOS ANGELES, CA 90045	STANDARD GROUND HANDLING AGREEMENT
HAMILTON AEROSPACE TECHNOLOGIE 6901 S. PARK AVENUE TUCSON, AZ 85706	FLIGHTLINE MAINTENANCE AND SERVICE AGREEMENT
HERTZ CORPORATION (THE) 225 BRAE BLVD. PARK RIDGE, NJ 07656	PARTICIPATION AGREEMENT

In re **MN AIRLINES, LLC**

Case No. **08-35197**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
HERTZ CORPORATION (THE) 225 BRAE BLVD. PARK RIDGE, NJ 07656	WEB SITE TRANSFER/COMMISSION AGREEMENT
HIGHER POWER AVIATION, INC. 4650 DIPLOMACY ROAD FORT WORTH, TX 76155	FLIGHT TRAINING AGREEMENT
HONEYWELL INTERNATIONAL INC. AIRCRAFT LANDING SYSTEMS 101 COLUMBIA ROAD MORRISTOWN, NJ 07962	B737 WHEEL AND BRAKE SERVICE AGREEMENT
HONEYWELL INTERNATIONAL INC. 1300 W WARNER ROAD TEMPE, AZ 85284	B737 WHEEL AND BRAKE SERVICE AGREEMENT
IATA NETHERLANDS DATA PUBLICAT FRANKFURTSTRAAT 2 1175 RH LIJNDEN NETHERLANDS	INTERNATIONAL TRAVEL SOFTWARE
ICELANDAIR SUITE 410 5950 SYMPHONY WOODS ROAD COLUMBIA, MD 21044	INTERLINE TRAFFIC AGREEMENT - PASSENGER
ICELANDAIR IS-101 REYKJAVIK ICELAND	STANDARD REQUIREMENTS IN HANDLING AGREEMENT OF JANUARY 2004
ID90T 7454 SAUSALITO AVENUE WEST HILLS, CA 91307	ID90T EMPLOYEE TRAVEL SOFTWARE-PLATFORM LICENSE AGREEMENT
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 9422 ULYSSES STREET NE BLAINE, MN 55434	COLLECTIVE BARGAINING AGREEMENT
INTL LEASE FINANCE CORPORATION 10250 CONSTELLATION BLVD 34TH FLOOR LOS ANGELES, CA 90067	BOEING 737-800 AIRCRAFT LEASES
ITA SOFTWARE, INC. 7TH FLOOR 141 PORTLAND STREET CAMBRIDGE, MA 02139	AVAILABILITY DATA AGREEMENT
J.N. JOHNSON SALES AND SERVICE 4200 WEST 76TH STREET MINNEAPOLIS, MN 55435	ANNUAL INSPECTIONS OF FIRE PROTECTION SYSTEMS

In re **MN AIRLINES, LLC**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
JEFFERSON PILOT FINANCIAL 8801 INDIAN HILLS DRIVE OMAHA, NE 68114-4066	LONG TERM DISABILITY PLAN
JEPPESEN SANDERSON, INC. 55 INVERNESS DRIVE E ENGLEWOOD, CO 80112-5498	MASTER SERVICES AGREEMENT (FLIGHT PUBLICATIONS)
JFK INT'L AIR TERMINAL LLC TERMINAL 4, ROOM 161.022 JFK INT'L AIRPORT JAMAICA, NY 11430	JFK INT'L AIRPORT TERMINAL 4 - LICENSE AGREEMENT
JOHN HALL'S ALASKA ANDERSON HOUSE TOURS, INC. 1127 N. LAKESHORE DRIVE LAKE CITY, MN 55041	WHOLESALE SEAT AGREEMENT
JUICE MEDIA WORLDWIDE, LLC SUITE 1150 591 CAMINO DE LA REINA SAN DIEGO, CA 92108	AGREEMENT FOR EMARKETING AGENCY SERVICES
JUICE MEDIA WORLDWIDE, LLC SUITE 201 7860 MISSION CENTER COURT SAN DIEGO, CA 92108	APPLICATION SERVICE PROVIDER AGREEMENT (INCLUDES WORK ORDER #17)
KARYN FERNANDES 601 FAIRMONT AVENUE NORTH MONTROSE, MN 55363	CONSULTING AGREEMENT (PRICING ANALYST)
KGD SYSTEMS 20251 ACACIA NEWPORT BEACH, CA 92660	PASSENGER REVENUE ACCOUNTING SERVICES AGREEMENT
L.P.B. ENTERPRISES, INC. 511 NW 157TH AVE PEMBROKE PINES, FL 33028	CONSULTING AGREEMENT
LEE COUNTY PORT AUTHORITY 16000 CHAMBERLIN PARKWAY FORT MYERS, FL 33913	NON-PARTICIPATING AIRLINE AIRPORT USE PERMIT
LIDO FLIGHTNAV, INC. LUFTHANSA AERONAUTICAL SERVICE PO BOX 202 SWITZERLAND	
LIVETV, LLC SUITE 1007 1333 GATEWAY DRIVE MELBOURNE, FL 32901	ONBOARD SALES SYSTEM LEASE AND SERVICE AGREEMENT

In re **MN AIRLINES, LLC**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
LONGWORTH, PATRICK 23 MONCTON ROAD CANADA T2E 5P9 CALGARY, ALBERTA, CANADA	CANADIAN AGENT FOR SERVICE
LOW VOLTAGE CONTRACTORS 4200 WEST 76TH STREET MINNEAPOLIS, MN 55435-5108	PROTECTIVE SIGNALING SYSTEM MONITORING AGREEMENT
MARK'S IVP TRAVEL BUFFALO INC. 2700 1ST STREET N #206 ST. CLOUD, MN 56033	GUARANTEED RISK SEAT AGREEMENT
MBJ AIRPORTS LIMITED DOMESTIC TERMINAL SANGSTER INT'L AIRPORT MONTEGO BAY, JAMAICA	AIR CARRIER OPERATING AGREEMENT
MEDAIRE, INC. 80 E RIO SALADO PKWY #610 TEMPE, AZ 85281	IN-FLIGHT MEDICAL ADVISORY SERVICE AGREEMENT
MENZIES AVIATION (USA), INC. 7150 HUMPHREY DRIVE MINNEAPOLIS, MN 55450	FACILITY SUBLEASE AGREEMENT
MENZIES AVIATION (USA), INC. SUITE 100 2520 W. AIRFIELD DRIVE DFW AIRPORT, TX 75261	STANDARD GROUND HANDLING AGREEMENT (LOS ANGELES, CA)
METEORLOGIX 114400 RUPP DRIVE BURNSVILLE, MN 55337	SOFTWARE LICENSE AGREEMENT TERMS AND CONDITIONS OF SALE
METRO SALES, INC. 1620 EAST 78TH STREET MINNEAPOLIS, MN 55423	OFFICE EQUIPMENT LEASE AGREEMENT
METROPOLITAN AIRPORTS COMM COM MGMT & AIRLINE AFFAIRS 6040 28TH AVENUE S MINNEAPOLIS, MN 55450	HUMPHREY TERMINAL OFFICE LEASE
METROPOLITAN AIRPORTS COMM ERIC JOHNSON 6040 28TH AVENUE S. Minneapolis, MN 55450	AIRCRAFT HANGAR FACILITY LEASE AGREEMENT
METROPOLITAN AIRPORTS COMM DIR, COMML MGMT & AIRLINE AFF 6040 28TH AVENUE S. MINNEAPOLIS, MN 55450	HUMPHREY TERMINAL SUPPLEMENTAL AGREEMENT

In re **MN AIRLINES, LLC**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
METROPOLITAN AIRPORTS COMM DIRECT/COMML MGMT AIRLINE AFF 6040 28TH AVENUE S MINNEAPOLIS, MN 55450	MSP INTEGRATED SPILL RESPONSE AND COORDINATION PLAN
METROPOLITAN AIRPORTS COMM DIR, COMM'L MGMT & AIRLINE AFF 6040 28TH AVENUE S. MINNEAPOLIS, MN 55450	RUNWAY 17/35 DEICING OPERATIONS CENTER AGREEMENT
MIAMI-DADE AVIATION DEPT MARKETING/AIR SERVICE DIV PO BOX 592075 MIAMI, FL 33159	AIRPORT OPERATING AGREEMENT
MIDWEST AIRLINES 6744 SOUTH HOWELL AVENUE OAK CREEK, WI 53154	DISTRESSED TRAFFIC AGREEMENT - PASSENGER
MLT INC. dba MLT VACATIONS 4660 W. 77TH STREET EDINA, MN 55435	CHARTER SERVICES AGREEMENT
MLT VACATIONS 4660 WEST 77TH STREET EDINA, MN 55435	RECIPROCAL PASSENGER PROTECTION
MOHAVE COUNTY AIRPORT AUTHORITY, INC. 2550 LAUGHLIN VIEW DR #117 BULLHEAD CITY, AZ 86429	LAUGHLIN/BULLHEAD INTERNATIONAL AIRPORT USE PERMIT
MSP COMMUNICATIONS SUITE 500 2220 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	MAGAZINE ADVERTISING CONTRACT
NACIONAL FINANCIERA, S.N.C. ORIENTE 174 NUMERO 427 COLONIA MOCTEZUMA SEGUNDA 15530 MEXICO D.F.	GROUND HANDLING (MEXICO)
NARROWS FUNDING, LLC SUITE 180 1907 E. WAYZATA BLVD. WAYZATA, MN 55391	MASTER LEASE AGREEMENT FOR TWO DEICING TRUCKS
NATIONAL REGISTERED AGENTS 5008 FLEMING DRIVE ANNANDALE, VA 22003	REGISTERED AGENT SERVICES

In re **MN AIRLINES, LLC**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
NATL COLLEGIATE ATHLETIC ASSOC C/O SHORT'S TRAVEL 1203 W. RIDGEWAY AVE. WATERLOO, IA 50701	CHARTER AGREEMENT-NCAA
NAVTECH, INC. dba NAVTECH WEATHER SYSTEMS, INC. 2340 GARDEN ROAD #102 MONTEREY, CA 93940	MASTER AGREEMENT (FLIGHT OPERATIONS SERVICE)
ON-DEMAND SERVICES GROUP SUITE 105 12400 PORTLAND AVENUE S. BURNSVILLE, MN 55337	MASTER AGREEMENT (IT CONSULTING SERVICES)
ONE TRAVEL - WK TRAVEL, INC. E-120 1050 E. FLAMINGO LAS VEGAS, NV 89119	WHOLESALE SEAT AGREEMENT
ONETRAVEL, INC. DBA 1-800-CHEAPSEATS, INC. 1145 TAMPA AVENUE, SUITE 17B NORTHRIDGE, CA 91326	WHOLESALE SEAT AGREEMENT
PALM BEACH COUNTY DEPT. OF AIRPORTS 846 PALM BEACH INT'L A/P WEST PALM BEACH, FL 33406	OPERATING AGREEMENT
PALM SPRINGS INT'L AIRPORT ATTN EXECUTIVE DIR - AIRPORTS 3400 E TAHQUITZ CANYON WY #OFC PALM SPRINGS, CA 92262	NON-SIGNATORY AIRLINE OPERATING PERMIT
PEGASUS AIRCRAFT MAINTENANCE 645 G. STREET ANCHORAGE, AK 99501	ON CALL MAINTENANCE AGREEMENT
PENAUILLIE SERVISAIR LLC 111 GREAT NECK ROAD GREAT NECK, NY 11022-0355	STANDARD GROUND HANDLING AGREEMENT MIA
PETTERS AIRCRAFT LEASING, LLC 4400 BAKER ROAD MINNETONKA, MN 55343	BOEING 737-800 AIRCRAFT LEASES
PIONEER SECURE SHRED 155 IRVING AVENUE N. MINNEAPOLIS, MN 55405	SECURITY SHREDDING SERVICE AGREEMENT

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(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
PITNEY BOWES CREDIT CORP WORLD HEADQUARTERS STAMFORD, CT 06926-0700	EQUIPMENT LEASE
PLANITAS AIRLINE SYSTEMS LTD UNIT 9 BLANCHARDSTOWN CORP PK BLANCHARDSTOWN, DUBLIN 15 IRELAND	SOFTWARE LICENSE AND MAINTENANCE AGREEMENT
PORT AUTHORITY OF NY AND NJ BUILDING 14, 2ND FLOOR JFK INTERNATIONAL AIRPORT JAMAICA, NY 11430	FLIGHT FEE AGREEMENT (JFK INT'L AIRPORT NEW YORK FREEDOM AGREEMENT)
PORT OF BELLINGHAM BELLINGHAM INT'L AIRPORT 4201 MITHELL WAY BELLINGHAM, WA 98226	CHARTER AIRLINE OPERATING AGREEMENT (BILLINGS, MT)
PORT OF SEATTLE ATTN LUIS NAVARRO PO BOX 68727 SEATTLE, WA 98168	LEASE AND OPERATING AGREEMENT
POUCH RECORDS MANAGEMENT SUITE 215 6 VENTURE IRVINE, CA 92618	STORAGE & SERVICE AGREEMENT
PRATT & WHITNEY P.O. BOX 544 N-4055 STAVANGER AIRPORT NORWAY	CFM56-7B SERIES ENGINE MAINTENANCE SERVICE AGREEMENT
PRC CONSULTING, INC. P.O. BOX 969 600 W. 78TH STREET, SUITE 230 CHANHASSEN, MN 55317	MASTER SERVICE AGREEMENT (INFO TECHNOLOGY CONSULTING SERVICES)
PREMIER CORPORATE SERVICES INC 590 PARK STREET, #6 ST. PAUL, MN 55103	REGISTERED AGENT & CORPORATE SERVICES
PROSPECT OF ORLANDO, LTD. 2130 S. WOLF ROAD DES PLAINES, IL 60018	AIRPORT SERVICES AGREEMENT (ORLANDO, FL)
PUERTO RICO PORTS AUTHORITY P.O. BOX 362829 SAN JUAN, PR 00936-2829	AIR CARRIER OPERATING AGREEMENT (LUIS MUNOZ MARIN INT'L AIRPORT)

In re **MN AIRLINES, LLC**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
QL2 SOFTWARE SUITE 410 316 OCCIDENTAL AVENUE S. SEATTLE, WA 98104	QL2 SOFTWARE HOSTED SERVICES AGREEMENT
RCM TECHNOLOGIES, INC. SUITE 335 11095 VIKING DRIVE EDEN PRAIRIE, MN 55344	CUSTOMER MASTER AGREEMENT (IT)
REV SOLUTIONS, INC. SUITE 110 1400 VIKINGS DRIVE EDEN PRAIRIE, MN 55344	SOFTWARE DEVELOPMENT AND ASSIGNMENT AGREEMENT
RIDDELL, ROB 5238 EDGEWOOD DRIVE WELLINGTON, FL 33467	CONSULTING AGREEMENT (STATION REP TAMPA, FL)
RIVERSIDE RESORT HOTEL & CASINO - PMB 500 1650 CASINO DRIVE LAUGHLIN, NV 89029	HOTEL ROOM ALLOTMENT AGREEMENT
RMS PROPERTIES LLC 34 PENINSULA ROAD DELLWOOD, MN 55110	HANGAR LEASE
RYAN & COMPANY SUITE 950 MONARCH PLAZA 3414 PEACHTREE ROAD ATLANTA, GA 30326	FEDERAL, STATE AND LOCAL FUELS TAX SERVICES
SABRE INC. 3500 SABRE DRIVE SOUTHLAKE, TX 76092	INFORMATION TECHNOLOGY SERVICES AGREEMENT
SABRE TMD MD 8311 3150 SABRE DRIVE SOUTHLAKE, TX 76092	DISTRIBUTIONS AND SERVICES AGREEMENT
SAGEM AVIONICS, INC. 2802 SAFRAM DRIVE GRAND PRAIRIE, TX 75052	AGS & FOQA SERVICES AGREEMENT
SAN ANTONIO AEROSPACE, LP SAN ANTONIO INT'L AIRPORT 9800 SAUNDERS ROAD SAN ANTONIO, TX 78216	ON-CALL MAINTENANCE AGREEMENT

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY PO BOX 82776 SAN DIEGO, CA 92138-2776	UNIFIED PORT DISTRICT AIRLINE OPERATING AGREEMENT
SAN FRANCISCO INT'L AIRPORT PO BOX 8097 SAN FRANCISCO, CA 94128	OPERATING AGREEMENT
SAS SERVICES, LLP SUITE 332 7600 W. MANCHESTER AVENUE DEL REY, CA 90283	STANDARD GROUND HANDLING AGREEMENT (LOS ANGELES, CA)
SERVISAIR & SHELL FUEL SERVICE SUITE 600 111 GREAT NECK ROAD GREAT NECK, NY 11022-0355	INTO PLANE FUELING AGREEMENT (SCH. B AT MSP)
SERVISAIR & SHELL FUEL SERVICE SUITE 116, THE WOODLANDS 1717 WOODSTEAD COURT GREAT NECK, NY 11022-0355	MSP FUEL CONSORTIUM, FUEL SYSTEM MAINTENANCE, OPERATION AND MANAGEMENT SERVICES AGREEMENT
SERVISAIR USA 5200 BLUE LAGOON DRIVE MIAMI, FL 33126	GROUND HANDLING AGREEMENT (FT. LAURDERDALE)
SHAPIRO, ROBINSON & ASSOC. ATTN JOE MAUER 4 NORTH PARK DRIVE, SUITE 110 HUNT VALLEY, MD 21030	AGREEMENT FOR SERVICES-MARKETING
SHERMAN & HOWARD SUITE 3000 633 17TH STREET DENVER, CO 80202-3622	MINNEAPOLIS/ST. PAUL AIRPORT AIRLINE FUEL CONSORTIUM AGREEMENTS
SITA INFORMATION NETWORKING COMPUTING USA, INC. 3100 CUMBERLAND BLVD #1200 ATLANTA, GA 30339	AIRPORT INFORMATION SERVICES AGREEMENT
SKYFOOD CATERING, INC. 1408 NORTHLAND DRIVE MENDOTA HEIGHTS, MN 55120	CATERING AGREEMENT
SKYWEST AIRLINES, INC. 444 S RIVER ROAD ST. GEORGE, UT 84790	GROUND HANDLING AGREEMENT (RAPID CITY, SD)

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SMITH, GAMBRELL & RUSSELL 1230 PEACHTREE STREET NE ATLANTA, GA 30309-3592	AGREEMENT FOR LEGAL SERVICES
SOCIETE INT'L DE TELECOM HEATHROWSTRAAT 10 1043 CH AMSTERDAM NETHERLANDS	MASTER SERVICE GUARANTEE AGREEMENT AND EXHIBIT 1 FOR CANCUN AIRPORT
SOLUTION DESIGN GROUP SUITE 300 10275 WAYZATA BLVD. MINNETONKA, MN 55305	MASTER SERVICE AGREEMENT (INFO TECHNOLOGY CONSULTING SERVICES)
SPARTAN PROMOTIONAL GROUP 711 HALE AVENUE N. OAKDALE, MN 55128	COMPANY LOGO APPAREL AGREEMENT
SPIRENT SYSTEMS WICHITA INC. 1365 CORPORATE CENTER CR #100 EAGAN, MN 55121	ONBOARD AIRCRAFT PERFORMANCE AGREEMENT
SPRINT SOLUTIONS, INC. 6160 SPRINT PARKWAY OVERLAND PARK, KS 66251	WIRELESS SERVICES AGREEMENT
SPRINT SPECTRUM, L.P. dba SPRINT PCS 6160 SPRINT PARKWAY OVERLAND PARK, KS 66251	EMPLOYEE MARKETING PROGRAM AGREEMENT
STERICYCLE, INC. 742 VANDALIA STREET ST PAUL, MN 55114	BIOMEDICAL WASTE SERVICES AGREEMENT
STOCKTON METROPOLITAN AIRPORT TERMINAL BLDG, ROOM 202 5000 SOUTH AIRPORT WAY STOCKTON, CA 95206-3996	AIRLINE CHARTER OPERATING PERMIT
STRATEGIC OPPROTUNITIES, INC. PO BOX 53324 BELLEVUE, WA 98015-3324	CONSULTING AGREEMENT (SEATTLE, WA)
SUPERIOR AIRLINE SERVICE, INC. SUITE 206 8703 LA TIJERA BLVD. LOS ANGELES, CA 90045	AIRPORT SERVICES AGREEMENT
SWAT SOLUTIONS, INC. SUITE 310 10700 HIGHWAY 55 PLYMOUTH, MN 55441	ADDENDUM TO WEBSITE TESTING MASTER SERVICE AGREEMENT

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SWISSPORT USA, INC. SUITE 350 45025 AVIATION DRIVE DULLES, VA 20166	ON-CALL MAINTENANCE AGREEMENT (ANCHORAGE, AK)
SWISSPORT USA, INC. SUITE 350 45025 AVIATION DRIVE DULLES, VA 20166	GROUND HANDLING AGREEMENT (JFK, NY)
TAMPA INTERNATIONAL AIRPORT ATTN CATHERINE WATSON P O BOX 22287 TAMPA, FL 33622	OPERATING AGREEMENT (NON SIGNATORY CARRIERS)
TECHNOLOGY PROJECT GROUP, INC. 1705 HOLDRIDGE CIRCLE MINNEAPOLIS, MN 55391	MASTER SERVICE AGREEMENT (INFO TECHNOLOGY CONSULTING SERVICES)
TED GLASRUD ASSOCIATES, INC. 431 S SEVENTH STREET #2470 MINNEAPOLIS, MN 55415	METRO II OFFICE BUILDING LEASE AGREEMENT
TED STEVENS ANCHORAGE INT'L AIRPORT LEASING & PROP MGMT PO BOX 196960 ANCHORAGE, AK 99519-6960	OPERATING AND TERMINAL SPACE PERMIT
TELEDYNE CONTROLS 12333 W. OLYMPIC BLVD. LOS ANGELES, CA 90064	FLIGHT ANALYSIS SOFTWARE LICENSE
TESORO REFINING & MARKETING CO 3450 SOUTH 344TH WAY AUBURN, WA 98001	JET FUEL SALES AGREEMENT (ANCHORAGE, AK)
THE PARK 'N FLY NETWORK PAULETTE OLSON 3750 AMERICAN BLVD. E BLOOMINGTON, MN 55424	AIRPORT PARKING AGREEMENT
TITAN WORLDWIDE C/O METRO TRANSIT-HEYWOOD FAC 560-570 6TH AVENUE, DOOR 10 MINNEAPOLIS, MN 55411	TRANSIT ADVERTISING CONTRACT
TJ HORSAGER 11545 AVERY DRIVE INVER GROVE HEIGHTS, MN 55077	CONSULTING AGREEMENT (AIRCRAFT PERFORMANCE ENGINEER)
TOSHIBA BUSINESS SOLUTIONS 960 BLUE GENTIAN ROAD EAGAN, MN 55121	FMV LEASE AGREEMENT (CORPORATE COPIERS)

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
TRANSAVIA AIRLINES, C.V. TRIPORT 3, WESTELIJKE RANDWEG POB 7777, 118ZM SCHIPOL AIRPOR NETHERLANDS	TRANSAVIA AIRLINES C0-OPERATION AGREEMENT
TRANSAVIA AIRLINES, C.V. SCHIPHOL AIRPORT NAARLEMMERMEER NETHERLANDS	CO-OPERATION AGREEMENT (LEASE OF 2 TRANSAVIA AIRCRAFT)
TRANSAVIA AIRLINES, C.V. P.O. BOX 7777 1118ZM SCHIPHOL AIRPORT NETHERLANDS	SUBLEASE (DRY LEASE FOR SUMMER 2008)
TRANSGLOBAL VACATIONS, LLC THE MARK TRAVEL CORP / FUNJET 8907 N PORT WASHINGTON ROAD MILWAUKEE, WI 53201-1460	WHOLESALE SEAT AGREEMENT
TRANSPORT WORKERS UNION OF AMERICA (TWU) 8009 34TH AVENUE S #130 BLOOMINGTON, MN 55425	COLLECTIVE BARGAINING AGREEMENT
TRAVEL GUARD INTERNATIONAL 1145 CLARK STREET STEVENS POINT, WI 54481	PASSENGER TRAVEL INSURANCE AGREEMENT
TRAVEL REWARDS, INC. C/O WYNDHAM HOTEL GROUP 1 SYLVAN WAY PARSIPPANY, NJ 07054	HOTEL REWARDS PROGRAM
TRAVELPORT AMERICAS, INC. SUITE 1000 500 W. MADISON STREET CHICAGO, IL 60661	BULK SEAT AGREEMENT
TRILOGY TOURS INC. (HOBBIT) 88 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	WHOLESALE SEAT AGREEMENT
TUCSON AIRPORT AUTHORITY 7005 SOUTH PLUMER AVENUE TUCSON, AZ 85706	NONSIGNATORY AIRPORT USE AGREEMENT
ULTIMATE SOFTWARE 2000 ULTIMATE WAY WESTON, FL 33326	SOFTWARE LICENSE AND SUPPORT MAINTENANCE AGREEMENT

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
UNITED AIR LINES, INC. 1200 E ALGONQUIN ROAD ELK GROVE TOWNSHIP, IL 60007	GROUND HANDLING AGREEMENT (AUSTIN, TX)
UNITED AIR LINES, INC. 1200 EAST ALGONQUIN ROAD ELK GROVE VILLAGE, IL 60007	GROUND HANDLING AGREEMENT (TULSA, OK)
UNITED AIR LINES, INC. 77 W. WACKER DRIVE CHICAGO, IL 60601	EQUIPMENT USE AGREEMENT AND BAGGAGE SYSTEM EQUIPMENT USE AGREEMENT
UNITED AIRLINES, INC. 1200 EAST ALGONQUIN ROAD ELK GROVE, IL 60007	GROUND HANDLING AGREEMENT (SAN ANTONIO, OKLAHOMA CITY, AUSTIN & FORT MYERS)
US AIRWAYS, INC. 4000 E. SKY HARBOR BLVD. PHOENIX, AZ 85034	CARGO HANDLING SERVICES AGREEMENT (LOS ANGELES, CA)
US BANK 601 SECOND AVENUE S MINNEAPOLIS, MN 55402	MERCHANT AGREEMENT
US POSTAL SERVICE AIR TRANSPORTATION CMC 475 L'ENFANT PLAZA SW WASHINGTON, DC 20260-6210	AIR TRANSPORTATION CONTRACT
USDA APHIS PPQ MSP INTERNATIONAL AIRPORT PO BOX 11690 ST PAUL, MN 55111	COMPLIANCE AGREEMENT (DEPT OF AGRICULTURE)
USTRANSCOM 508 SCOTT DRIVE SCOTT AFB, IL 62225	FUEL PURCHASE AGREEMENT
VALLEY INTERNATIONAL AIRPORT VIA TERMINAL BUILDING 3002 HERITAGE WAY HARLINGEN, TX 78550	VALLEY INTERNATIONAL AIRPORT FEE SCHEDULE
VALLEY NATIONAL BANK 1040 AVENUE OF THE AMERICAS NEW YORK, NY 10018-3703	DIRECT AIR CARRIER CHARTER TRIP DEPOSITORY AGREEMENT
VANGUARD CAR RENTAL USA, INC. A/P RELATIONS DEPT 700 CORPORATE PARK DR, 3RD FL ST. LOUIS, MO 63105	PARKING SPACE SUBLEASE AGREEMENT

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(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
VICTORIA FERNANDEZ 897 BROAD OAKS DRIVE HERNDON, VA 20170	CONSULTING AGREEMENT (WASHINGTON DULLES STATION REP)
VISIALITY, INC. 14880 45TH AVENUE NO. PLYMOUTH, MN 55446	SOFTWARE DEVELOPMENT AND ASSIGNMENT AGREEMENT
WALT DISNEY TRAVEL CO., INC. 220 CELEBRATION PLACE KISSIMMEE, FL 34747	WALT DISNEY NET RATE AGREEMENT
WASTE MANAGEMENT OF MINNESOTA 12448 PENNSYLVANIA AVE S SAVAGE, MN 55376	SERVICE AGREEMENT - NONHAZARDOUS WASTE
WINGS FINANCIAL 14985 GLAZIER AVENUE APPLE VALLEY, MN 55124-6539	WINGS FINANCIAL CREDIT UNION
WORLD CHOICE TRAVEL SUITE 300 11300 US HWY 1 NORTH PALM BEACH, FL 33408	WORLD CHOICE TRAVEL PRIVATE LABEL AND XML INTERFACE AGREEMENT
WORLD FUELS SERVICES, INC. SUITE 400 9800 NW 41ST STREET MIAMI, FL 33178	DRAWBACK SHARING AGREEMENT
WORLDSPAN 300 GALLERIA PARKWAY NW ATLANTA, GA 30339-3196	PARTICIPATING CARRIER AGREEMENT
WORLDWIDE FLIGHT SERVICES 1925 JOHN CARPENTER FREEWAY IRVING, TX 75063	STANDARD GROUND HANDLING AGREEMENT (MIAMI, FL)
XO INTERACTIVE, INC. 9000 SW NIMBUS AVENUE BEAVERTON, OR 97008	INTERACTIVE VOICE RESPONSE SYSTEM AGREEMENT

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Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
THOMAS J. PETTERS 655 BUSHAWAY ROAD WAYZATA, MN 55391	SUN CREDIT C/O WHITEBOX ADVISORS 3033 EXCELSIOR BLVD MINNEAPOLIS, MN 55416

B6 Declaration (Official Form 6 - Declaration), (12/07)

**United States Bankruptcy Court
District of Minnesota**

In re MN AIRLINES, LLC

Debtor(s)

Case No. 08-35197

Chapter 11

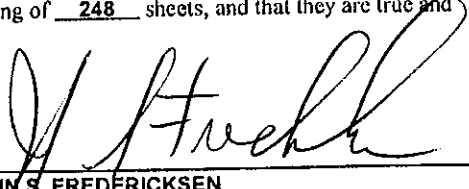
DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the VICE PRESIDENT of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 248 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 20, 2008

Signature


JOHN S. FREDERICKSEN
VICE PRESIDENT

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of Minnesota

In re **MN AIRLINES, LLC**

Debtor(s)

Case No. **08-35197**

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$225,556,000.00	AIRLINE OPERATIONS - 1/1/06-12/31/06
\$235,023,000.00	AIRLINE OPERATIONS - 1/1/07-12/31/07
\$204,431,000.00	AIRLINE OPERATIONS - 1/1/08-9/30/08

2. Income other than from employment or operation of business

None

☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$1,422,000.00	INTEREST INCOME (CREDIT CARD HOLDBACKS) - 10/1/06-9/30/07
\$847,000.00	INTEREST INCOME (CREDIT CARD HOLDBACKS) - 10/1/07-9/30/08
\$124,000.00	PASSENGER FACILITY CHARGE PROCESSING FEES - 10/1/06-9/30/07
\$158,000.00	PASSENGER FACILITY CHARGE PROCESSING FEES - 10/1/07-9/30/08
\$127,000.00	MISC NON-OPERATING INCOME - 10/1/06-9/30/07
\$46,000.00	MISC NON-OPERATING INCOME - 10/1/07-9/30/08

3. Payments to creditors

None

☐ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
SEE ATTACHED EXHIBIT A		\$0.00	\$0.00

None

☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
WENDY W. BLACKSHAW 3835 WASHBURN AVENUE MINNEAPOLIS, MN 55410 VICE PRESIDENT/MARKETING	2/29 & 8/13/08	\$2,117.78	\$0.00

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
ROBERT DALY 201 KRESTWOOD DRIVE BURNSVILLE, MN 55337 FORMER CHAIRMAN & PART OF FORMER OWNERSHIP GROUP	11/8 & 12/6/07	\$16,666.00	\$0.00
MICHAEL F. FINNEY 17588 HAVERHILL LAKEVILLE, MN 55044 FORMER VICE PRESIDENT/OPERATIONS	11/21 & 12/21/07; 2/8 & 2/22/08	\$871.23	\$0.00
JOHN S. FREDERICKSEN 3624 WOODLAND TRAIL EAGAN, MN 55123 VICE PRESIDENT & GENERAL COUNSEL	10/26/07; 2/1, 3/13, 4/10 & 7/10/08	\$4,177.31	\$0.00
DANGARY, LLC 3701 DUNBAR KNOLL BROOKLYN PARK, MN 55443 FORMER OWNERSHIP GROUP	2/6 & 7/16/08	\$1,833,504.48	\$0.00
STANLEY J. GADEK 10943 BOCA POINTE DRIVE ORLANDO, FL 32836 CHIEF EXECUTIVE OFFICER	6/19, 7/7, 8/8, 8/21 & 8/28/08	\$2,521.58	\$0.00
ROGER C. HARRIS 3330 HOLMES AVENUE SOUTH MINNEAPOLIS, MN 55408 CHIEF REVENUE OFFICER	10/26, 11/16 & 12/21/07; 2/8, 2/22, 3/13, 5/23, 6/20, 7/7, 7/18 & 8/28/08	\$2,895.38	\$0.00
JOHN T. PETTERS FOUNDATION 4400 BAKER ROAD MINNETONKA, MN 55343 FOUNDATION ASSOCIATED WITH OWNER	7/24/08	\$2,500.00	\$0.00
METROPOLITAN MEDIA GROUP 4400 BAKER ROAD MINNETONKA, MN 55343 AFFILIATED COMPANY	11/8/07; 1/11, 3/4 & 7/3/08	\$130,903.84	\$0.00
PETTERS AIRCRAFT LEASING, LLC 4400 BAKER ROAD MINNETONKA, MN 55343 AFFILIATED COMPANY	8/1/08	\$265,000.00	\$0.00
PETTERS AVIATION, LLC 4400 BAKER ROAD MINNETONKA, MN 55343 AFFILIATED COMPANY	11/21, 11/23, 11/27, 11/30 & 12/30/07; 2/15/08	\$2,298,111.41	\$0.00
PETTERS GROUP WORLDWIDE, LLC 4400 BAKER ROAD MINNETONKA, MN 55343 AFFILIATED COMPANY	12/30/07	\$20,709.44	\$0.00
THOMAS J. PETTERS 655 BUSHAWAY ROAD WAYZATA, MN 55391 OWNER	12/30/07	\$2,558.36	\$0.00
THOMAS J. SALMEN 404 MISSISSIPPI BLVD S SAINT PAUL, MN 55105 FORMER PRESIDENT & OWNER	10/15 & 11/8/07; 1/10, 2/8, 3/28, 6/5, 6/10, 8/28 & 9/5/08	\$10,513.60	\$0.00

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
SUN CREDIT 3033 EXCELSIOR BLVD, #300 MINNEAPOLIS, MN 55416 AFFILIATED WITH WHITEBOX ADVISORS (FORMER OWNERS)	11/21, 11/23, 11/27 & 11/30/07	\$4,047,201.09	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
DEBORAH BECK V. MN AIRLINES, LLC 08-1129 JNE/JJG	WRONGFUL TERMINATION CLAIM	US DISTRICT COURT DISTRICT OF MINNESOTA	PENDING
LINDA COLE V. MN AIRLINES, LLC, ET AL. 27-CV-07-26706	CLAIM OF INTERFERENCE WITH EMPLOYMENT WITH THIRD PARTY COMPANY	STATE OF MINNESOTA HENNEPIN COUNTY DISTRICT COURT	PENDING
ENVIRONMENTAL WORLD WATCH V. AMERICAN AIRLINES, ET AL. 05-439749	CLAIM OF ENVIRONMENTAL VIOLATION FILED AGAINST ALL AIRLINES OPERATING IN CALIFORNIA	STATE OF CALIFORNIA, COUNTY OF SAN FRANCISCO SUPERIOR COURT	PENDING
APPLIED INTERACT, LLC V. CONTINENTAL AIRLINES, INC. AND MN AIRLINES, LLC 2:07-CV-000341	PATENT INFRINGEMENT ACTION REGARDING WEBSITE	USDC E.D. VA	SETTLED JANUARY 11, 2008
DANGARY, LLC V. MN AIRLINES, LLC 27-CV-08-9788	BREACH OF FIDUCIARY DUTY ACTION BROUGHT BY FORMER OWNER OF COMPANY	STATE OF MINNESOTA HENNEPIN COUNTY DISTRICT COURT	SETTLED JULY 14, 2008
LINDA LAREAU V. METROPOLITAN AIRPORTS COMMISSION, ET AL. 27-CV-08-3943	SLIP AND FALL	STATE OF MINNESOTA HENNEPIN COUNTY DISTRICT COURT	SETTLED JULY 23, 2008

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
JOHN T. PETTERS FOUNDATION 4400 BAKER ROAD MINNETONKA, MN 55343	ESTABLISHED BY CHAIRMAN OF THE BOARD THOMAS J. PETTERS	JULY 24, 2008	\$2,500.00
THE SUN COUNTRY AIRLINES FOUNDATION 1300 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	ESTABLISHED BY OFFICERS AND DIRECTORS OF SUN COUNTRY AIRLINES		\$62,500.00 - 250 TRAVEL CERTIFICATES

8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
CASH - \$281,423.99	EMPLOYEE EMBEZZLEMENT OF FUNDS VIA FRAUDULENT ISSUANCE OF PAYROLL AND ACCOUNTS PAYABLE CHECKS. THERE IS A PENDING INSURANCE CLAIM AND POTENTIAL TAX RECOVERY ON THE FRAUDULENT PAYROLL CHECKS.	DISCOVERED IN APRIL 2008

9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
LEONARD O'BRIEN SPENCER GALE & SAYRE LTD 100 SOUTH FIFTH STREET, #2500 MINNEAPOLIS, MN 55402	10/6/08	\$5,000.00
LEONARD O'BRIEN SPENCER GALE & SAYRE LTD 100 SOUTH FIFTH STREET, #2500 MINNEAPOLIS, MN 55402	10/6/08	\$35,000.00
SMITH, GAMBRELL & RUSSELL, LLP 1230 PEACHTREE ST NE, #3100 ATLANTA, GA 30309-3592	10/6/08	\$100,000.00

10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
ALLIANCE BANK 55 EAST FIFTH STREET SUITE 115 SAINT PAUL, MN 55101	BUSINESS HIGH YIELD SAVINGS, #1885	FINAL BALANCE: \$66,035.49 DATE OF CLOSING: 7/17/2008

12. Safe deposit boxes

None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
KYLE JOHNSON
20580 HAMPSHIRE WAY
LAKEVILLE, MN 55044

DATES SERVICES RENDERED
4/15/02 - PRESENT

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS
GRANT THORNTON, LLP **200 SOUTH 6TH STREET**
SUITE 500
MINNEAPOLIS, MN 55402

DATES SERVICES RENDERED
4/02 - PRESENT

- None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
C.I.T. LEASING CORPORATION
1211 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

DATE ISSUED
UNKNOWN

INTERNATIONAL LEASE FINANCE CORPORATION
10250 CONSTELLATION BLVD, 34TH FL
LOS ANGELES, CA 90067

UNKNOWN

US BANK
601 SECOND AVENUE S
MINNEAPOLIS, MN 55402

UNKNOWN

AIR LINE PILOTS ASSOCIATION
7900 INTERNATIONAL DR, #850
MINNEAPOLIS, MN 55425

UNKNOWN

TEAMSTERS LOCAL NO. 120
2635 UNIVERSITY AVE W
SAINT PAUL, MN 55114

UNKNOWN

AMERICAN EXPRESS COMPANY
20022 N 31ST AVE
PHOENIX, AZ 85027

UNKNOWN

US DEPARTMENT OF TRANSPORTATION
AIR CARRIER FITNESS DIVISION
1200 NEW JERSEY AVE
WASHINGTON, DC 20590

UNKNOWN

AON RISK SERVICES
8300 NORMAN CENTER DR #400
MINNEAPOLIS, MN 55437

UNKNOWN

STANTON GROUP
3500 AMERICAN BLVD W #450
BLOOMINGTON, MN 55431

UNKNOWN

RAYMOND JAMES AND ASSOCIATES INC.
250 PARK AVENUE
NEW YORK, NY 10177

UNKNOWN

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
9/30/08 (INVENTORY CONDUCTED ON A ROTATING CYCLE COUNT)	JOHN BELLING & SID GUNTHER	\$1,644,323.00 (ROTATING CYCLE COUNT) AT COST \$754,000.00 (EXPENDABLE INVENTORY) AT COST

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
9/30/08 (INVENTORY CONDUCTED ON A ROTATING CYCLE COUNT)	ACCOUNTING DEPT OF SUN COUNTRY AIRLINES 1300 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120

21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
STANLEY J. GADEK 10943 BOCA POINTE DR ORLANDO, FL 32836	CHAIRMAN OF THE BOARD, PRESIDENT & CEO	
JOHN S. FREDERICKSEN 3624 WOODLAND TRAIL EAGAN, MN 55123	DIRECTOR/VICE PRESIDENT & GENERAL COUNSEL	
THOMAS S. HAY 4400 BAKER RD MINNETONKA, MN 55343	DIRECTOR	
WILLIAM DUNLAP 951 SPRINGHILL ROAD WAYZATA, MN 55391	DIRECTOR	
ROGER C. HARRIS 3330 HOLMES AVE SO MINNEAPOLIS, MN 55408	CHIEF REVENUE OFFICER	
DEBRA S. DIEPHOLZ 870 GREAT OAKS TRAIL EAGAN, MN 55123	VICE PRESIDENT/PRODUCT PLANNING	
GLENN E. NORDLING 6 MALLARD LANE ST. PAUL, MN 55127	VICE PRESIDENT/FLIGHT OPERATIONS	
WENDY W. BLACKSHAW 3835 WASHBURN AVE MINNEAPOLIS, MN 55410	VICE PRESIDENT/ MARKETING	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
DEBRA P. BAUMAN 5980 RIDGE CREEK RD SHOREVIEW, MN 55126	CHIEF INFORMATION OFFICER	
MN AIRLINE HOLDINGS, INC. 1300 MENDOTA HEIGHTS RD MENDOTA HEIGHTS, MN 55120	MEMBER	OWNER OF 100% OF THE MEMBERSHIP INTEREST

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
THOMAS J. PETTERS 655 BUSHAWAY ROAD WAYZATA, MN 55391	CHAIRMAN OF THE BOARD OF DIRECTORS	10/01/2008
DAVID E. BAER 12406 PRINCETON AVE EDEN PRAIRIE, MN 55347	DIRECTOR	09/26/2008
STEPHEN M. SPELLMAN 5211 LAREDA LANE EDINA, MN 55436	CHIEF FINANCIAL OFFICER/CHIEF OPERATIONS OFFICER	04/01/2008
MICHAEL F. FINNEY 17588 HAVERHILL LAKEVILLE, MN 55044	VICE PRESIDENT/OPERATIONS	08/11/2008
JAMES R. OLSEN 712 STONEWOOD RD EAGAN, MN 55123	VICE PRESIDENT/OPERATIONS	11/01/2007

23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
DEBRA P. BAUMAN 5980 RIDGE CREEK RD SHOREVIEW, MN 55126 CHIEF INFORMATION OFFICER	1/7/08 - 9/22/08, SALARY	\$118,999.94
WENDY W. BLACKSHAW 3835 WASHBURN AVE MINNEAPOLIS, MN 55410 VICE PRESIDENT/MARKETING	10/22/07 - 9/22/08, SALARY	\$120,429.54
DEBRA S. DIEPHOLZ 870 GREAT OAKS TRAIL EAGAN, MN 55123 VICE PRESIDENT/PRODUCT PLANNING	10/22/07 - 9/22/08, SALARY	\$143,755.36

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
MICHAEL F. FINNEY 17588 HAVERHILL LAKEVILLE, MN 55044 FORMER VICE PRESIDENT/OPERATIONS	10/22/07 - 8/11/08, SALARY	\$96,886.88
JOHN S. FREDERICKSEN 3624 WOODLAND TRAIL EAGAN, MN 55123 VICE PRESIDENT & GENERAL COUNSEL	10/22/07 - 9/22/08, SALARY	\$194,443.51
STANLEY J. GADEK 10943 BOCA POINTE DR ORLANDO, FL 32836 CHIEF EXECUTIVE OFFICER	3/21/08 - 9/22/08, SALARY	\$140,769.01
ROGER C. HARRIS 3330 HOLMES AVE SO MINNEAPOLIS, MN 55408 CHIEF REVENUE OFFICER	10/22/07 - 9/22/08, SALARY	\$218,958.41
SHAUN P. NUGENT 3823 BEARD AVE SO MINNEAPOLIS, MN 55410 FORMER CHIEF EXECUTIVE OFFICER	10/22/07 - 12/28/07, SALARY	\$22,747.40
JAMES R. OLSEN 712 STONEWOOD ROAD EAGAN, MN 55123 FORMER EXECUTIVE VICE PRESIDENT	10/22/07 - 10/7/08, SALARY	\$181,386.38
STEPHEN M. SPELLMAN 5211 LARADA LANE EDINA, MN 55436 FORMER CHIEF FINANCIAL OFFICER	10/22/07 - 4/7/08, SALARY	\$284,781.06
GLENN E. NORDLING 6 MALLARD LANE ST. PAUL, MN 55127 VICE PRESIDENT/FLIGHT OPERATIONS	10/22/07 - 9/22/08, SALARY	\$130,093.40

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION MN AIRLINE HOLDINGS, INC.	TAXPAYER IDENTIFICATION NUMBER (EIN) 20-5606153
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25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

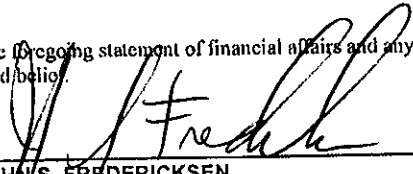
NAME OF PENSION FUND MN AIRLINES, LLC 401(K) PROFIT SHARING PLAN (PLAN #001)	TAXPAYER IDENTIFICATION NUMBER (EIN) 35-2159124
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date November 20, 2008

Signature



JOHN S. FREDERICKSEN
VICE PRESIDENT

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
7/31/2008	\$4,505.00	92 KQRS	2000 S.E. ELM STREET		MINNEAPOLIS	MN	55414
9/4/2008	\$14,450.00	92 KQRS	2000 S.E. ELM STREET		MINNEAPOLIS	MN	55414
9/18/2008	\$9,660.25	92 KQRS	2000 S.E. ELM STREET		MINNEAPOLIS	MN	55414
7/31/2008	\$2,890.00	93 X (KXXR-FM)	2000 S.E. ELM STREET		MINNEAPOLIS	MN	55414
9/4/2008	\$5,610.00	93 X (KXXR-FM)	2000 S.E. ELM STREET		MINNEAPOLIS	MN	55414
7/10/2008	\$250.00	AERONAUTICAL RADIO, INC.	2551 RIVA ROAD		ANNAPOLIS	MD	21401
7/24/2008	\$4,896.21	AERONAUTICAL RADIO, INC.	2551 RIVA ROAD		ANNAPOLIS	MD	21401
8/3/2008	\$8,453.29	AERONAUTICAL RADIO, INC.	2551 RIVA ROAD		ANNAPOLIS	MD	21401
8/21/2008	\$4,830.61	AERONAUTICAL RADIO, INC.	2551 RIVA ROAD		ANNAPOLIS	MD	21401
8/28/2008	\$8,359.00	AERONAUTICAL RADIO, INC.	2551 RIVA ROAD		ANNAPOLIS	MD	21401
9/18/2008	\$5,036.97	AERONAUTICAL RADIO, INC.	2551 RIVA ROAD		ANNAPOLIS	MD	21401
9/25/2008	\$8,367.83	AERONAUTICAL RADIO, INC.	2551 RIVA ROAD		ANNAPOLIS	MD	21401
7/10/2008	\$465,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
7/17/2008	\$250,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
7/24/2008	\$335,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
7/31/2008	\$440,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
8/7/2008	\$335,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
8/14/2008	\$300,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
8/22/2008	\$345,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
8/28/2008	\$245,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
9/4/2008	\$220,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
9/12/2008	\$210,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
9/18/2008	\$250,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
9/25/2008	\$225,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
9/30/2008	\$75,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
10/2/2008	\$165,000.00	AIR BP (BP WEST COAST PRODUCTS)	fuel wire				
8/21/2008	\$34,545.65	AIR WEST FLIGHT SUPPORT	421 STUBBS ROSS RD, STE 100		LETHBRIDGE	ALBERTA, CANADA	T1K 7N3
9/4/2008	\$866.25	AIR WEST FLIGHT SUPPORT	421 STUBBS ROSS RD, STE 100		LETHBRIDGE	ALBERTA, CANADA	T1K 7N3
7/10/2008	\$1,650.00	AIR WISCONSIN AIRLINES CORP	W6390 CHALLENGER DRIVE	SUITE 203	APPLETON	WI	54914-9120
7/24/2008	\$749.06	AIR WISCONSIN AIRLINES CORP	W6390 CHALLENGER DRIVE	SUITE 203	APPLETON	WI	54914-9120
8/21/2008	\$374.53	AIR WISCONSIN AIRLINES CORP	W6390 CHALLENGER DRIVE	SUITE 203	APPLETON	WI	54914-9120
9/4/2008	\$2,100.00	AIR WISCONSIN AIRLINES CORP	W6390 CHALLENGER DRIVE	SUITE 203	APPLETON	WI	54914-9120
9/11/2008	\$1,650.00	AIR WISCONSIN AIRLINES CORP	W6390 CHALLENGER DRIVE	SUITE 203	APPLETON	WI	54914-9120
7/8/2008	\$17,422.23	AIRLINE PILOTS ASSOCIATION	535 HERNDON PARKWAY	PO BOX 1169	HERNDON	VA	20172-1169
8/8/2008	\$15,871.42	AIRLINE PILOTS ASSOCIATION	535 HERNDON PARKWAY	PO BOX 1169	HERNDON	VA	20172-1169
9/5/2008	\$16,247.13	AIRLINE PILOTS ASSOCIATION	535 HERNDON PARKWAY	PO BOX 1169	HERNDON	VA	20172-1169
7/10/2008	\$1,055.00	AIRLINE TECH REPS, LLC (ATR)	P.O. BOX 836247		RICHARDSON	TX	75083-6247
7/17/2008	\$1,260.00	AIRLINE TECH REPS, LLC (ATR)	P.O. BOX 836247		RICHARDSON	TX	75083-6247
7/24/2008	\$1,165.00	AIRLINE TECH REPS, LLC (ATR)	P.O. BOX 836247		RICHARDSON	TX	75083-6247
8/3/2008	\$1,990.00	AIRLINE TECH REPS, LLC (ATR)	P.O. BOX 836247		RICHARDSON	TX	75083-6247
8/8/2008	\$1,865.00	AIRLINE TECH REPS, LLC (ATR)	P.O. BOX 836247		RICHARDSON	TX	75083-6247
8/13/2008	\$930.00	AIRLINE TECH REPS, LLC (ATR)	P.O. BOX 836247		RICHARDSON	TX	75083-6247
8/21/2008	\$1,430.00	AIRLINE TECH REPS, LLC (ATR)	P.O. BOX 836247		RICHARDSON	TX	75083-6247
8/28/2008	\$1,355.00	AIRLINE TECH REPS, LLC (ATR)	P.O. BOX 836247		RICHARDSON	TX	75083-6247
7/17/2008	\$12,657.25	AIRPORT COMMISSION	P.O. BOX 7743		SAN FRANCISCO	CA	94120
8/21/2008	\$13,594.46	AIRPORT COMMISSION	P.O. BOX 7743		SAN FRANCISCO	CA	94120
9/18/2008	\$14,272.80	AIRPORT COMMISSION	P.O. BOX 7743		SAN FRANCISCO	CA	94120
7/10/2008	\$479.13	AIRPORT REVENUE FUND	DENVER INT'L AIRPORT	8500 Pena Blvd., Room 9870	DENVER	CO	80249-6340
8/13/2008	\$2,110.40	AIRPORT REVENUE FUND	DENVER INT'L AIRPORT	8500 Pena Blvd., Room 9870	DENVER	CO	80249-6340
9/11/2008	\$1,436.41	AIRPORT REVENUE FUND	DENVER INT'L AIRPORT	8500 Pena Blvd., Room 9870	DENVER	CO	80249-6340
7/10/2008	\$450.00	ALLFLIGHT CORP.	22425 72ND AVENUE SOUTH		KENT	WA	98032
7/10/2008	\$225.00	ALLFLIGHT CORP.	22425 72ND AVENUE SOUTH		KENT	WA	98032
7/24/2008	\$1,050.00	ALLFLIGHT CORP.	22425 72ND AVENUE SOUTH		KENT	WA	98032
7/31/2008	\$470.88	ALLFLIGHT CORP.	22425 72ND AVENUE SOUTH		KENT	WA	98032
8/13/2008	\$450.00	ALLFLIGHT CORP.	22425 72ND AVENUE SOUTH		KENT	WA	98032
8/21/2008	\$570.65	ALLFLIGHT CORP.	22425 72ND AVENUE SOUTH		KENT	WA	98032

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
9/4/2008	\$7,400.00	ALLFLIGHT CORP.	22425 72ND AVENUE SOUTH		KENT	WA	98032
7/15/2008	\$11,537.73	AMADEUS GLOBAL TRAVEL DISTRIBUTION	AMADEUS IT GROUP SA	C/ SALVADOR DE MADARIAGA 1		E-28027 MADRID, SPAIN	
8/11/2008	\$13,157.02	AMADEUS GLOBAL TRAVEL DISTRIBUTION	AMADEUS IT GROUP SA	C/ SALVADOR DE MADARIAGA 1		E-28027 MADRID, SPAIN	
9/8/2008	\$10,980.21	AMADEUS GLOBAL TRAVEL DISTRIBUTION	AMADEUS IT GROUP SA	C/ SALVADOR DE MADARIAGA 1		E-28027 MADRID, SPAIN	
7/11/2008	\$7,348.50	AMERICAN AIRLINES FLIGHT ACADEMY	4333 Amon Carter Blvd		Ft Worth	TX	76155
8/12/2008	\$7,200.00	AMERICAN AIRLINES FLIGHT ACADEMY	4333 Amon Carter Blvd		Ft Worth	TX	76155
9/12/2008	\$9,000.00	AMERICAN AIRLINES FLIGHT ACADEMY	4333 Amon Carter Blvd		Ft Worth	TX	76155
7/10/2008	\$260.75	AMERICAN AIRLINES, INC.	4333 Amon Carter Blvd		Ft Worth	TX	76155
8/3/2008	\$573.88	AMERICAN AIRLINES, INC.	4333 Amon Carter Blvd		Ft Worth	TX	76155
9/4/2008	\$250.00	AMERICAN AIRLINES, INC.	4333 Amon Carter Blvd		Ft Worth	TX	76155
9/18/2008	\$216,904.00	AMERICAN AIRLINES, INC.	4333 Amon Carter Blvd		Ft Worth	TX	76155
10/1/2008	\$225,885.00	AMERICAN AIRLINES, INC.	4333 Amon Carter Blvd		Ft Worth	TX	76155
7/14/2008	\$151,356.56	AMERICAN EXPRESS CORPORATE CARD	BOX 0001		LOS ANGELES	CA	90096-0001
8/14/2008	\$62,875.73	AMERICAN EXPRESS CORPORATE CARD	BOX 0001		LOS ANGELES	CA	90096-0001
9/11/2008	\$76,646.72	AMERICAN EXPRESS CORPORATE CARD	BOX 0001		LOS ANGELES	CA	90096-0001
8/8/2008	\$47,761.12	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/21/2008	\$46,907.05	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/7/2008	\$13,602.12	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/8/2008	\$1,384.25	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/9/2008	\$17,884.43	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/10/2008	\$13,679.05	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/11/2008	\$11,567.91	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/14/2008	\$13,761.59	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/15/2008	\$6,421.01	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/16/2008	\$25,093.54	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/17/2008	\$3,695.83	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/18/2008	\$3,220.11	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/21/2008	\$5,369.35	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/22/2008	\$37,173.87	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/23/2008	\$5,212.37	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/24/2008	\$19,632.66	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/25/2008	\$18,857.62	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/28/2008	\$7,735.75	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/29/2008	\$42,909.34	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/30/2008	\$19,237.12	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/31/2008	\$14,578.66	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/1/2008	\$3,056.51	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/4/2008	\$4,545.79	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/5/2008	\$35,115.62	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/6/2008	\$6,289.92	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/7/2008	\$4,899.38	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/8/2008	\$1,725.30	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/11/2008	\$8,519.65	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/12/2008	\$15,210.89	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/13/2008	\$3,408.67	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/14/2008	\$2,609.48	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/15/2008	\$1,626.96	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/18/2008	\$2,547.91	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/19/2008	\$13,732.92	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/20/2008	\$21,140.06	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/21/2008	\$21,932.89	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/22/2008	\$2,956.31	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/25/2008	\$9,156.73	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/26/2008	\$5,979.38	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/27/2008	\$20,004.81	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/28/2008	\$2,991.00	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
8/29/2008	\$11,171.30	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
9/2/2008	\$3,266.21	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/3/2008	\$6,805.23	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/4/2008	\$15,908.76	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/5/2008	\$4,111.57	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/8/2008	\$4,537.28	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/9/2008	\$7,478.84	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/10/2008	\$14,512.31	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/11/2008	\$3,206.75	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/12/2008	\$3,323.27	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/15/2008	\$20,532.12	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/16/2008	\$9,992.11	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/17/2008	\$13,503.26	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/18/2008	\$11,495.59	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/19/2008	\$23,223.95	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/22/2008	\$4,985.22	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/23/2008	\$8,664.01	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/24/2008	\$14,761.43	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/25/2008	\$3,616.04	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/26/2008	\$13,352.98	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/29/2008	\$11,095.46	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
9/30/2008	\$14,944.51	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
10/1/2008	\$5,723.95	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
10/2/2008	\$6,109.11	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
10/3/2008	\$9,398.47	AMERICA'S TPA	7201 WEST 78TH STREET	SUITE 100	BLOOMINGTON	MN	55439
7/10/2008	\$1,910.80	AMSAFE BRIDPORT - PORTSMOUTH (AMSAFE LOGISTICS & SUPPORT)	5938 COLLECTION CENTER DR		CHICAGO	IL	60693
7/24/2008	\$220.00	AMSAFE BRIDPORT - PORTSMOUTH (AMSAFE LOGISTICS & SUPPORT)	5938 COLLECTION CENTER DR		CHICAGO	IL	60693
8/3/2008	\$1,566.00	AMSAFE BRIDPORT - PORTSMOUTH (AMSAFE LOGISTICS & SUPPORT)	5938 COLLECTION CENTER DR		CHICAGO	IL	60693
8/13/2008	\$613.20	AMSAFE BRIDPORT - PORTSMOUTH (AMSAFE LOGISTICS & SUPPORT)	5938 COLLECTION CENTER DR		CHICAGO	IL	60693
8/28/2008	\$3,448.00	AMSAFE BRIDPORT - PORTSMOUTH (AMSAFE LOGISTICS & SUPPORT)	5938 COLLECTION CENTER DR		CHICAGO	IL	60693
9/4/2008	\$360.00	AMSAFE BRIDPORT - PORTSMOUTH (AMSAFE LOGISTICS & SUPPORT)	5938 COLLECTION CENTER DR		CHICAGO	IL	60693
9/18/2008	\$361.00	AMSAFE BRIDPORT - PORTSMOUTH (AMSAFE LOGISTICS & SUPPORT)	5938 COLLECTION CENTER DR		CHICAGO	IL	60693
8/1/2008	\$7,262.57	ANCHORAGE INT'L AIRPORT-PFC'S	5000 West International AIRPORT ROAD		ANCHORAGE	AK	99519
9/2/2008	\$5,447.65	ANCHORAGE INT'L AIRPORT-PFC'S	5000 West International AIRPORT ROAD		ANCHORAGE	AK	99519
7/18/2008	\$199,304.40	AON RISK SVCS, INC OF MN	8300 NORMAN CENTER DRIVE	SUITE 400	MINNEAPOLIS	MN	55437
8/3/2008	\$56,530.00	AON RISK SVCS, INC OF MN	8300 NORMAN CENTER DRIVE	SUITE 400	MINNEAPOLIS	MN	55437
8/21/2008	\$199,304.40	AON RISK SVCS, INC OF MN	8300 NORMAN CENTER DRIVE	SUITE 400	MINNEAPOLIS	MN	55437
8/28/2008	\$56,530.00	AON RISK SVCS, INC OF MN	8300 NORMAN CENTER DRIVE	SUITE 400	MINNEAPOLIS	MN	55437
9/11/2008	\$890.00	AON RISK SVCS, INC OF MN	8300 NORMAN CENTER DRIVE	SUITE 400	MINNEAPOLIS	MN	55437
9/19/2008	\$199,304.40	AON RISK SVCS, INC OF MN	8300 NORMAN CENTER DRIVE	SUITE 400	MINNEAPOLIS	MN	55437
7/31/2008	\$84,267.50	APHIS	P.O. BOX 952181		ST. LOUIS	MO	63195-2181
8/29/2008	\$831.00	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
8/29/2008	\$831.00	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
8/29/2008	\$415.50	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
8/29/2008	\$415.50	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
8/29/2008	\$831.00	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
8/29/2008	\$831.00	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
8/29/2008	\$415.50	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
8/29/2008	\$415.50	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
8/29/2008	\$895.00	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
8/29/2008	\$831.00	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
9/5/2008	\$466.40	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
9/5/2008	\$466.40	APPLE VACATIONS-CCARD	ATTN: ACCOUNTING DEPT.	7 CAMPUS BOULEVARD	NEWTOWN SQUARE	PA	19073
7/10/2008	\$50,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
7/17/2008	\$68,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
7/24/2008	\$43,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
7/31/2008	\$25,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
8/7/2008	\$37,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
8/14/2008	\$35,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
8/22/2008	\$50,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
8/28/2008	\$25,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
9/4/2008	\$47,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
9/12/2008	\$45,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
9/18/2008	\$50,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
9/25/2008	\$50,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
10/2/2008	\$80,000.00	ARROW ENERGY	1404 INDUSTRIAL DRIVE SUITE 3		SALINE	MI	48176-9434
8/8/2008	\$12,416.25	ASIG-CHICAGO O'HARE	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
7/17/2008	\$960.00	ASIG-LOS ANGELES	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
8/13/2008	\$2,162.00	ASIG-LOS ANGELES	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
9/18/2008	\$2,679.00	ASIG-LOS ANGELES	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
7/17/2008	\$2,607.00	ASIG-MSP	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
7/24/2008	\$1,579.50	ASIG-MSP	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
7/31/2008	\$2,082.00	ASIG-MSP	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
8/21/2008	\$1,522.50	ASIG-MSP	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
9/11/2008	\$1,674.00	ASIG-MSP	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
9/18/2008	\$1,662.00	ASIG-MSP	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
7/24/2008	\$5,775.88	ASIG-SAN DIEGO	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
8/3/2008	\$4,817.26	ASIG-SAN DIEGO	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
9/4/2008	\$5,043.70	ASIG-SAN DIEGO	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
7/17/2008	\$2,628.60	ASIG-SEATTLE	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
7/24/2008	\$3,078.74	ASIG-SEATTLE	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
7/31/2008	\$4,025.37	ASIG-SEATTLE	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
8/13/2008	\$3,390.54	ASIG-SEATTLE	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
8/28/2008	\$4,106.57	ASIG-SEATTLE	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
9/4/2008	\$4,047.66	ASIG-SEATTLE	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
9/25/2008	\$3,945.70	ASIG-SEATTLE	201 S ORANGE AVENUE	SUITE 1100-A	ORLANDO	FL	32801
8/13/2008	\$6,408.58	AT&T MOBILITY - (CINGULAR WIRELESS)	PO BOX 68056		ANAHEIM HILLS	CA	92817-8056
9/11/2008	\$6,699.58	AT&T MOBILITY - (CINGULAR WIRELESS)	PO BOX 68056		ANAHEIM HILLS	CA	92817-8056
7/31/2008	\$3,071.25	ATLAS GROUPS	P.O. BOX 882136		LOS ANGELES	CA	90009-2136
9/4/2008	\$3,890.25	ATLAS GROUPS	P.O. BOX 882136		LOS ANGELES	CA	90009-2136
7/8/2008	\$50,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
7/15/2008	\$40,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
7/22/2008	\$55,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
7/29/2008	\$85,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
8/5/2008	\$65,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
8/12/2008	\$90,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
8/19/2008	\$20,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
8/26/2008	\$40,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
8/28/2008	\$55,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
9/2/2008	\$60,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
9/4/2008	\$40,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
9/9/2008	\$100,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
9/16/2008	\$60,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
9/23/2008	\$100,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
9/30/2008	\$75,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
10/1/2008	\$65,000.00	AVFUEL	47 West Ellsworth	PO Box 1387	Ann Arbor	MI	48106-1387
7/10/2008	\$8,989.90	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
7/17/2008	\$1,092.40	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
7/24/2008	\$8,781.26	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
7/31/2008	\$572.81	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
8/8/2008	\$441.99	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
8/13/2008	\$9,268.60	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
8/21/2008	\$91.06	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
9/4/2008	\$2,804.55	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
9/11/2008	\$8,943.10	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
9/18/2008	\$1,314.73	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
9/25/2008	\$9,536.60	AVIALL	Aviall Minneapolis CSC	13550Mendota Heights RD Suite 220	Mendota Heights	MN	55120
8/14/2008	\$7,500.00	AVIATION DATA GROUP, LLC	1919 GALLOWES ROAD	SUITE 550	VIENNA	VA	22182
7/8/2008	\$5,223.13	AVIATION SOFTWARE, INC.	400 RELLA BLVD	SUITE 205	SUFFERN	NY	10901
8/5/2008	\$5,282.66	AVIATION SOFTWARE, INC.	400 RELLA BLVD	SUITE 205	SUFFERN	NY	10901
9/3/2008	\$4,794.33	AVIATION SOFTWARE, INC.	400 RELLA BLVD	SUITE 205	SUFFERN	NY	10901
7/31/2008	\$6,167.00	BALMORI,BOGART	ADOLFO PRIETO 718 B401	COL. DEL VALLE	MEXICO CITY	D.F.	03100
8/29/2008	\$4,483.38	BALMORI,BOGART	ADOLFO PRIETO 718 B401	COL. DEL VALLE	MEXICO CITY	D.F.	03100
10/2/2008	\$4,205.38	BALMORI,BOGART	ADOLFO PRIETO 718 B401	COL. DEL VALLE	MEXICO CITY	D.F.	03100
7/17/2008	\$6,000.00	BASILICA OF SAINT MARY	FR. JOHN BAUER	ATTN: BASILICA BLOCK PARTY	MINNEAPOLIS	MN	55405
8/13/2008	\$2,025.98	BENNER, ROBERT FRANCIS	1644 WEST ROYAL PALM ROAD		PHOENIX	AZ	85021
7/22/2008	\$5,000.00	BENNER, ROBERT FRANCIS	1644 WEST ROYAL PALM ROAD		PHOENIX	AZ	85021
8/27/2008	\$5,934.34	BENNER, ROBERT FRANCIS	1644 WEST ROYAL PALM ROAD		PHOENIX	AZ	85021
10/3/2008	\$1,729.87	BENNER, ROBERT FRANCIS	1644 WEST ROYAL PALM ROAD		PHOENIX	AZ	85021
7/10/2008	\$2,221.00	BOEING	100 North Riverside		Chicago	IL	60606
7/17/2008	\$454.22	BOEING	100 North Riverside		Chicago	IL	60606
7/24/2008	\$8,152.44	BOEING	100 North Riverside		Chicago	IL	60606
8/3/2008	\$1,992.00	BOEING	100 North Riverside		Chicago	IL	60606
8/8/2008	\$1,241.62	BOEING	100 North Riverside		Chicago	IL	60606
8/13/2008	\$1,318.31	BOEING	100 North Riverside		Chicago	IL	60606
8/21/2008	\$1,154.00	BOEING	100 North Riverside		Chicago	IL	60606
8/28/2008	\$19,554.60	BOEING	100 North Riverside		Chicago	IL	60606
9/4/2008	\$610.00	BOEING	100 North Riverside		Chicago	IL	60606
9/11/2008	\$2,485.00	BOEING	100 North Riverside		Chicago	IL	60606
9/18/2008	\$5,945.08	BOEING	100 North Riverside		Chicago	IL	60606
9/25/2008	\$696.60	BOEING	100 North Riverside		Chicago	IL	60606
7/24/2008	\$9,354.00	BRIDGESTONE AIRCRAFT TIRE (USA), INC	FAA REPAIR STATION NO. BOGR0060	802 SOUTH AYERSVILLE ROAD	MAYODAN	NC	27027
7/24/2008	\$3,775.64	BRIGGS AND MORGAN	2200 FIRST NATIONAL BANK BUILDING		ST. PAUL	MN	55101
9/4/2008	\$1,837.37	BRIGGS AND MORGAN	2200 FIRST NATIONAL BANK BUILDING		ST. PAUL	MN	55101
7/11/2008	\$31,000.00	BROWN, LAURICE	Wire, Jamacia Handling				
8/5/2008	\$35,000.00	BROWN, LAURICE	Wire, Jamacia Handling				
8/14/2008	\$30,000.00	BROWN, LAURICE	Wire, Jamacia Handling				
7/10/2008	\$18,046.42	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
7/17/2008	\$22,329.10	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
7/24/2008	\$9,847.00	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
7/31/2008	\$26,483.56	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
8/8/2008	\$13,400.80	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
8/13/2008	\$12,667.86	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
8/21/2008	\$10,626.16	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
8/28/2008	\$16,819.00	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
9/4/2008	\$13,255.00	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
9/11/2008	\$21,486.00	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
9/18/2008	\$24,708.00	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
9/25/2008	\$19,050.00	BUDDY'S KITCHEN INC.	12105 NICOLLET AVE. SOUTH		BURNSVILLE	MN	55337
7/24/2008	\$25,116.07	CANANWILL, INC	1000 Milwaukee Ave		Glenview	IL	60025
8/28/2008	\$25,101.07	CANANWILL, INC	1000 Milwaukee Ave		Glenview	IL	60025
7/7/2008	\$300,424.00	CASTLE 2003-1A LLC	C/O WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890-1650
7/10/2008	\$77,898.55	CASTLE 2003-1A LLC	C/O WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890-1650
7/25/2008	\$30,045.83	CASTLE 2003-1A LLC	C/O WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890-1650
8/4/2008	\$330,424.00	CASTLE 2003-1A LLC	C/O WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890-1650
8/11/2008	\$70,856.87	CASTLE 2003-1A LLC	C/O WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890-1650
9/4/2008	\$330,424.00	CASTLE 2003-1A LLC	C/O WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890-1650
9/10/2008	\$96,877.03	CASTLE 2003-1A LLC	C/O WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890-1650
7/10/2008	\$31,750.00	CBS OUTDOOR (VIACOM OUTDOOR)	185 US HIGHWAY 46		FAIRFIELD	NJ	7004
8/3/2008	\$31,750.00	CBS OUTDOOR (VIACOM OUTDOOR)	185 US HIGHWAY 46		FAIRFIELD	NJ	7004
9/4/2008	\$31,750.00	CBS OUTDOOR (VIACOM OUTDOOR)	185 US HIGHWAY 46		FAIRFIELD	NJ	7004
8/8/2008	\$1,680.00	CHARTER SOLUTIONS, INC	3033 CAMPUS DRIVE	SUITE N160	PLYMOUTH	MN	55441

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
8/13/2008	\$2,800.00	CHARTER SOLUTIONS, INC	3033 CAMPUS DRIVE	SUITE N160	PLYMOUTH	MN	55441
8/28/2008	\$2,380.00	CHARTER SOLUTIONS, INC	3033 CAMPUS DRIVE	SUITE N160	PLYMOUTH	MN	55441
9/4/2008	\$5,390.00	CHARTER SOLUTIONS, INC	3033 CAMPUS DRIVE	SUITE N160	PLYMOUTH	MN	55441
9/18/2008	\$5,320.00	CHARTER SOLUTIONS, INC	3033 CAMPUS DRIVE	SUITE N160	PLYMOUTH	MN	55441
9/25/2008	\$3,080.00	CHARTER SOLUTIONS, INC	3033 CAMPUS DRIVE	SUITE N160	PLYMOUTH	MN	55441
7/24/2008	\$38,833.90	CISCO CAPITAL	170 West Tasman Drive		San Jose	CA	95134
7/24/2008	\$1,008.60	CISION US, INC.	332 S Michigan Ave		CHICAGO	IL	60604
7/31/2008	\$1,764.75	CISION US, INC.	332 S Michigan Ave		CHICAGO	IL	60604
9/11/2008	\$886.13	CISION US, INC.	332 S Michigan Ave		CHICAGO	IL	60604
9/18/2008	\$1,589.03	CISION US, INC.	332 S Michigan Ave		CHICAGO	IL	60604
9/25/2008	\$508.05	CISION US, INC.	332 S Michigan Ave		CHICAGO	IL	60604
7/21/2008	\$796,944.00	CIT AEROSPACE	1100 LEE WAGENER BLVD.	SUITE 312	FT. LAUDERDALE	FL	33315
8/19/2008	\$402,178.00	CIT AEROSPACE	1100 LEE WAGENER BLVD.	SUITE 312	FT. LAUDERDALE	FL	33315
8/21/2008	\$394,766.00	CIT AEROSPACE	1100 LEE WAGENER BLVD.	SUITE 312	FT. LAUDERDALE	FL	33315
9/19/2008	\$402,178.00	CIT AEROSPACE	1100 LEE WAGENER BLVD.	SUITE 312	FT. LAUDERDALE	FL	33315
9/22/2008	\$394,766.00	CIT AEROSPACE	1100 LEE WAGENER BLVD.	SUITE 312	FT. LAUDERDALE	FL	33315
7/10/2008	\$63,165.27	CITY OF LOS ANGELES	LOS ANGELES WORLD AIRPORTS	FILE 54989	LOS ANGELES	CA	90074-4989
8/8/2008	\$67,023.13	CITY OF LOS ANGELES	LOS ANGELES WORLD AIRPORTS	FILE 54989	LOS ANGELES	CA	90074-4989
8/21/2008	\$4,041.79	CITY OF LOS ANGELES	LOS ANGELES WORLD AIRPORTS	FILE 54989	LOS ANGELES	CA	90074-4989
8/28/2008	\$493.48	CITY OF LOS ANGELES	LOS ANGELES WORLD AIRPORTS	FILE 54989	LOS ANGELES	CA	90074-4989
9/11/2008	\$73,640.57	CITY OF LOS ANGELES	LOS ANGELES WORLD AIRPORTS	FILE 54989	LOS ANGELES	CA	90074-4989
9/25/2008	\$493.48	CITY OF LOS ANGELES	LOS ANGELES WORLD AIRPORTS	FILE 54989	LOS ANGELES	CA	90074-4989
8/1/2008	\$29,522.75	CITY OF LOS ANGELES-LAX PFC'S	DEPT OF AIRPORTS,FILE 54989	ATTN: LAX-PFC REMITTANCE	LOS ANGELES	CA	90074-4989
9/2/2008	\$30,062.72	CITY OF LOS ANGELES-LAX PFC'S	DEPT OF AIRPORTS,FILE 54989	ATTN: LAX-PFC REMITTANCE	LOS ANGELES	CA	90074-4989
7/17/2008	\$4,631.00	CITY OF PHOENIX	3400 E. Sky Harbor Blvd	Suite 3300	PHOENIX	AZ	85034
8/13/2008	\$3,314.77	CITY OF PHOENIX	3400 E. Sky Harbor Blvd	Suite 3300	PHOENIX	AZ	85034
9/11/2008	\$3,753.73	CITY OF PHOENIX	3400 E. Sky Harbor Blvd	Suite 3300	PHOENIX	AZ	85034
8/1/2008	\$7,651.77	CITY OF PHOENIX-PFC'S	3400 E. Sky Harbor Blvd	Suite 3300	PHOENIX	AZ	85034
9/2/2008	\$13,626.56	CITY OF PHOENIX-PFC'S	3400 E. Sky Harbor Blvd	Suite 3300	PHOENIX	AZ	85034
8/1/2008	\$8,708.21	CLARK COUNTY-PFC'S	MCCARRAN AIRPORT-PO BOX 11005	ATTN: ROSS JOHNSON	LAS VEGAS	NV	89111-1005
9/2/2008	\$17,555.57	CLARK COUNTY-PFC'S	MCCARRAN AIRPORT-PO BOX 11005	ATTN: ROSS JOHNSON	LAS VEGAS	NV	89111-1005
8/3/2008	\$11,857.50	CLEAR CHANNEL BROADCASTING INC.	5824 COLLECTION CENTER DRIVE		CHICAGO	IL	60693
9/4/2008	\$25,929.25	CLEAR CHANNEL BROADCASTING INC.	5824 COLLECTION CENTER DRIVE		CHICAGO	IL	60693
8/3/2008	\$25,000.00	CLEAR CHANNEL OUTDOOR	5824 COLLECTION CENTER DRIVE		CHICAGO	IL	60693
9/4/2008	\$25,000.00	CLEAR CHANNEL OUTDOOR	5824 COLLECTION CENTER DRIVE		CHICAGO	IL	60693
8/8/2008	\$14,304.64	COMFORT INN SHIP CREEK	111 WEST SHIP CREEK AVENUE		ANCHORAGE	AK	99501
9/11/2008	\$29,267.84	COMFORT INN SHIP CREEK	111 WEST SHIP CREEK AVENUE		ANCHORAGE	AK	99501
9/18/2008	\$7,161.28	COMFORT INN SHIP CREEK	111 WEST SHIP CREEK AVENUE		ANCHORAGE	AK	99501
9/25/2008	\$1,556.80	COMFORT INN SHIP CREEK	111 WEST SHIP CREEK AVENUE		ANCHORAGE	AK	99501
7/24/2008	\$2,383.22	COMMAND SECURITY CORP.	8939 S. SEPULVEDA BLVD,	SUITE 201	LOS ANGELES	CA	90045
9/4/2008	\$3,263.92	COMMAND SECURITY CORP.	8939 S. SEPULVEDA BLVD,	SUITE 201	LOS ANGELES	CA	90045
9/18/2008	\$3,715.37	COMMAND SECURITY CORP.	8939 S. SEPULVEDA BLVD,	SUITE 201	LOS ANGELES	CA	90045
7/24/2008	\$5,277.03	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
7/8/2008	\$2,737.00	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
7/11/2008	\$23,105.07	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
7/22/2008	\$21,920.00	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
7/24/2008	\$2,829.75	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
8/14/2008	\$20,550.00	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
8/19/2008	\$3,912.35	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
8/26/2008	\$21,920.00	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
9/12/2008	\$10,000.00	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
9/16/2008	\$2,660.95	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
9/23/2008	\$10,000.00	CONTINENTAL AIRLINES-WIRE SITE	1600 Smith St		HOUSTON	TX	77002
7/17/2008	\$1,198.60	DALCO ENTERPRISES	300 FIFTH AVENUE NW		NEW BRIGHTON	MN	55112
7/24/2008	\$630.59	DALCO ENTERPRISES	300 FIFTH AVENUE NW		NEW BRIGHTON	MN	55112
8/8/2008	\$1,637.96	DALCO ENTERPRISES	300 FIFTH AVENUE NW		NEW BRIGHTON	MN	55112
9/18/2008	\$1,632.08	DALCO ENTERPRISES	300 FIFTH AVENUE NW		NEW BRIGHTON	MN	55112

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
9/25/2008	\$1,795.36	DALCO ENTERPRISES	300 FIFTH AVENUE NW		NEW BRIGHTON	MN	55112
7/10/2008	\$444.79	DALLAS/FORT WORTH INTL AIRPORT BOARD	3200 E Airfield Drive	DFW Airport	DALLAS	TX	75261
7/24/2008	\$92,373.71	DALLAS/FORT WORTH INTL AIRPORT BOARD	3200 E Airfield Drive	DFW Airport	DALLAS	TX	75261
7/31/2008	\$62,100.16	DALLAS/FORT WORTH INTL AIRPORT BOARD	3200 E Airfield Drive	DFW Airport	DALLAS	TX	75261
8/21/2008	\$93,798.53	DALLAS/FORT WORTH INTL AIRPORT BOARD	3200 E Airfield Drive	DFW Airport	DALLAS	TX	75261
9/4/2008	\$62,325.00	DALLAS/FORT WORTH INTL AIRPORT BOARD	3200 E Airfield Drive	DFW Airport	DALLAS	TX	75261
7/16/2008	\$65,264.26	DanGary, LLC	3701 DUNBAR KNOLL		BROOKLYN PARK	MN	55443
8/13/2008	\$16,754.42	DATALINK	8170 UPLAND CIRCLE		CHANHASSEN	MN	55317
7/7/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
7/14/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
7/21/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
7/29/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
8/8/2008	\$1,400,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
8/15/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
8/26/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
9/2/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
9/5/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
9/15/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
9/19/2008	\$250,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
10/1/2008	\$150,000.00	DELTA AIRLINES, INC.	1030 Delta Blvd		ATLANTA	GA	30320-6001
7/21/2008	\$28,050.00	DENALI	100 SOUTH FIFTH STREET	SUITE 2000	MINNEAPOLIS	MN	55402
8/8/2008	\$28,083.75	DENALI	100 SOUTH FIFTH STREET	SUITE 2000	MINNEAPOLIS	MN	55402
9/25/2008	\$31,242.80	DENALI	100 SOUTH FIFTH STREET	SUITE 2000	MINNEAPOLIS	MN	55402
7/10/2008	\$7,260.00	DEVINE CONSULTING, INC.	3620 FALCON WAY		EAGAN	MN	55123
7/24/2008	\$7,920.00	DEVINE CONSULTING, INC.	3620 FALCON WAY		EAGAN	MN	55123
8/3/2008	\$8,965.00	DEVINE CONSULTING, INC.	3620 FALCON WAY		EAGAN	MN	55123
8/13/2008	\$8,800.00	DEVINE CONSULTING, INC.	3620 FALCON WAY		EAGAN	MN	55123
9/11/2008	\$10,560.00	DEVINE CONSULTING, INC.	3620 FALCON WAY		EAGAN	MN	55123
9/18/2008	\$8,800.00	DEVINE CONSULTING, INC.	3620 FALCON WAY		EAGAN	MN	55123
7/25/2008	\$256,350.18	DFAS-CO/FPS/F	P.O. BOX 182204	ATTN:DFAS-ATOCC/CO FUEL	COLUMBUS	OH	43218-2204
8/28/2008	\$257,519.40	DFAS-CO/FPS/F	P.O. BOX 182204	ATTN:DFAS-ATOCC/CO FUEL	COLUMBUS	OH	43218-2204
9/26/2008	\$277,452.16	DFAS-CO/FPS/F	P.O. BOX 182204	ATTN:DFAS-ATOCC/CO FUEL	COLUMBUS	OH	43218-2204
7/31/2008	\$36,805.76	DFW INT'L AIRPORT-PFC'S	DFW AIRPORT	P.O. BOX 975019	DALLAS	TX	75397-5019
8/29/2008	\$31,919.69	DFW INT'L AIRPORT-PFC'S	DFW AIRPORT	P.O. BOX 975019	DALLAS	TX	75397-5019
10/2/2008	\$18,661.89	DFW INT'L AIRPORT-PFC'S	DFW AIRPORT	P.O. BOX 975019	DALLAS	TX	75397-5019
7/17/2008	\$6,772.50	DICKMEYER, CHRISTI	9453 HILLSIDE TRAIL SOUTH		COTTAGE GROVE	MN	55016
7/31/2008	\$6,090.00	DICKMEYER, CHRISTI	9453 HILLSIDE TRAIL SOUTH		COTTAGE GROVE	MN	55016
8/13/2008	\$3,990.00	DICKMEYER, CHRISTI	9453 HILLSIDE TRAIL SOUTH		COTTAGE GROVE	MN	55016
8/28/2008	\$8,505.00	DICKMEYER, CHRISTI	9453 HILLSIDE TRAIL SOUTH		COTTAGE GROVE	MN	55016
9/11/2008	\$6,195.00	DICKMEYER, CHRISTI	9453 HILLSIDE TRAIL SOUTH		COTTAGE GROVE	MN	55016
9/25/2008	\$5,722.50	DICKMEYER, CHRISTI	9453 HILLSIDE TRAIL SOUTH		COTTAGE GROVE	MN	55016
7/24/2008	\$26,537.34	DINERS CLUB INTERNATIONAL	P.O. BOX 3009		CAROL STREAM	IL	60132-3009
8/28/2008	\$39,691.89	DINERS CLUB INTERNATIONAL	P.O. BOX 3009		CAROL STREAM	IL	60132-3009
9/15/2008	\$77,517.41	DINERS CLUB INTERNATIONAL	P.O. BOX 3009		CAROL STREAM	IL	60132-3009
7/31/2008	\$264,126.50	DOT- TREASURY NYC	ROOM 6101 B-30	400 SEVENTH ST SW	WASHINGTON	D.C.	20590
8/29/2008	\$277,940.00	DOT- TREASURY NYC	ROOM 6101 B-30	400 SEVENTH ST SW	WASHINGTON	D.C.	20590
9/30/2008	\$203,225.00	DOT- TREASURY NYC	ROOM 6101 B-30	400 SEVENTH ST SW	WASHINGTON	D.C.	20590
7/10/2008	\$3,500.00	DUBBS & O'MEARA INC	7557 Washington Ave S		Minneapolis	MN	55439
8/3/2008	\$7,950.00	DUBBS & O'MEARA INC	7557 Washington Ave S		Minneapolis	MN	55439
9/4/2008	\$3,562.50	DUBBS & O'MEARA INC	7557 Washington Ave S		Minneapolis	MN	55439
9/18/2008	\$18,773.90	EASTERN AERO MARINE	5502 NW 37TH AVE		MIAMI	FL	33142
9/30/2008	\$23,000.00	EASTERN AVIATION FUELS, INC.	P.O. BOX 12327		New Bern	NC	28561-2327
7/17/2008	\$16,632.26	EDGEWATER HOTEL & CASINO	2020 S. Casino Drive		LAUGHLIN	NV	89029
7/24/2008	\$19,080.00	ELEVEN TWENTY LIMITED	3700 FAIRWAY DRIVE		WOODBURY	MN	55125
8/3/2008	\$21,246.25	ELEVEN TWENTY LIMITED	3700 FAIRWAY DRIVE		WOODBURY	MN	55125
8/13/2008	\$17,125.00	ELEVEN TWENTY LIMITED	3700 FAIRWAY DRIVE		WOODBURY	MN	55125
8/28/2008	\$17,543.75	ELEVEN TWENTY LIMITED	3700 FAIRWAY DRIVE		WOODBURY	MN	55125

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
9/18/2008	\$18,785.00	ELEVEN TWENTY LIMITED	3700 FAIRWAY DRIVE		WOODBURY	MN	55125
7/24/2008	\$2,500.00	ENTERPRISE SYSTEMS SOLUTIONS	1660 SOUTH AMPHLETT BLVD	SUITE 208	SAN MATEO	CA	94404
9/18/2008	\$2,500.00	ENTERPRISE SYSTEMS SOLUTIONS	1660 SOUTH AMPHLETT BLVD	SUITE 208	SAN MATEO	CA	94404
9/25/2008	\$2,500.00	ENTERPRISE SYSTEMS SOLUTIONS	1660 SOUTH AMPHLETT BLVD	SUITE 208	SAN MATEO	CA	94404
7/17/2008	\$15,000.00	EPIC AVIATION, LLC	1790 16th Street SE		Salem	OR	97302
7/17/2008	\$33,795.00	ESTAR TECHNOLOGIES	2201 EAST LAMAR BOULEVARD	SUITE 270	ARLINGTON	TX	76006
8/8/2008	\$23,107.50	ESTAR TECHNOLOGIES	2201 EAST LAMAR BOULEVARD	SUITE 270	ARLINGTON	TX	76006
8/13/2008	\$24,435.00	ESTAR TECHNOLOGIES	2201 EAST LAMAR BOULEVARD	SUITE 270	ARLINGTON	TX	76006
9/3/2008	\$31,432.50	ESTAR TECHNOLOGIES	2201 EAST LAMAR BOULEVARD	SUITE 270	ARLINGTON	TX	76006
9/18/2008	\$31,792.50	ESTAR TECHNOLOGIES	2201 EAST LAMAR BOULEVARD	SUITE 270	ARLINGTON	TX	76006
8/8/2008	\$5,610.00	EVOLVING SOLUTIONS, INC	3989 COUNTY ROAD 116		HAMEL	MN	55340
9/4/2008	\$165.00	EVOLVING SOLUTIONS, INC	3989 COUNTY ROAD 116		HAMEL	MN	55340
7/11/2008	\$2,060.00	EXPRESS JET	8170 UPLAND CIRCLE		CHANHASSEN	MN	55317
7/24/2008	\$2,050.00	EXPRESS JET	8170 UPLAND CIRCLE		CHANHASSEN	MN	55317
8/14/2008	\$7,800.00	EXPRESS JET	8170 UPLAND CIRCLE		CHANHASSEN	MN	55317
8/29/2008	\$29,380.98	EXPRESS JET	8170 UPLAND CIRCLE		CHANHASSEN	MN	55317
9/3/2008	\$32,144.00	EXPRESS JET	8170 UPLAND CIRCLE		CHANHASSEN	MN	55317
9/16/2008	\$1,640.00	EXPRESS JET	8170 UPLAND CIRCLE		CHANHASSEN	MN	55317
9/18/2008	\$2,050.00	EXPRESS JET	8170 UPLAND CIRCLE		CHANHASSEN	MN	55317
7/9/2008	\$46,965.12	FAA WAR RISK INSURANCE PROGRAM	800 INDEPENDENCE AVENUE SW		WASHINGTON	DC	20591
8/26/2008	\$6,060.92	FAA WAR RISK INSURANCE PROGRAM	800 INDEPENDENCE AVENUE SW		WASHINGTON	DC	20591
9/9/2008	\$68,865.86	FAA WAR RISK INSURANCE PROGRAM	800 INDEPENDENCE AVENUE SW		WASHINGTON	DC	20591
8/3/2008	\$4,744.50	FAFINSKI, MARK, & JOHNSON, PA	FLAGSHIP CORPORATE CENTER	775 PRAIRIE CENTER DR STE 400	EDEN PRAIRIE	MN	55344
9/4/2008	\$3,517.00	FAFINSKI, MARK, & JOHNSON, PA	FLAGSHIP CORPORATE CENTER	775 PRAIRIE CENTER DR STE 400	EDEN PRAIRIE	MN	55344
7/10/2008	\$2,146.92	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
7/17/2008	\$1,692.31	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
7/25/2008	\$6,137.46	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
8/3/2008	\$1,532.56	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
8/8/2008	\$904.30	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
8/21/2008	\$1,217.56	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
8/28/2008	\$952.89	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
9/4/2008	\$2,477.23	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
9/11/2008	\$1,276.49	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
9/18/2008	\$4,032.02	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
9/25/2008	\$3,164.70	FEDERAL EXPRESS	942 South Shady Grove Rd		Memphis	TN	38120
7/17/2008	\$14,350.06	FLIGHT SERVICES & SYSTEMS, INC.	6100 ROCKSIDE WOODS BLVD.	SUITE 355	INDEPENDENCE	OH	44131
8/13/2008	\$16,159.65	FLIGHT SERVICES & SYSTEMS, INC.	6100 ROCKSIDE WOODS BLVD.	SUITE 355	INDEPENDENCE	OH	44131
8/21/2008	\$27,480.00	FLIGHT SERVICES & SYSTEMS, INC.	6100 ROCKSIDE WOODS BLVD.	SUITE 355	INDEPENDENCE	OH	44131
9/11/2008	\$13,310.00	FLIGHT SERVICES & SYSTEMS, INC.	6100 ROCKSIDE WOODS BLVD.	SUITE 355	INDEPENDENCE	OH	44131
9/18/2008	\$8,540.00	FLIGHT SERVICES & SYSTEMS, INC.	6100 ROCKSIDE WOODS BLVD.	SUITE 355	INDEPENDENCE	OH	44131
7/9/2008	\$728,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
7/11/2008	\$350,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
7/18/2008	\$688,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
7/22/2008	\$692,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
7/25/2008	\$743,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
7/31/2008	\$514,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
8/4/2008	\$637,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
8/8/2008	\$746,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
8/11/2008	\$568,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
8/15/2008	\$498,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
8/19/2008	\$447,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
8/22/2008	\$472,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
8/27/2008	\$484,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
8/29/2008	\$555,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
9/3/2008	\$50,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
9/5/2008	\$499,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
9/9/2008	\$487,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
9/15/2008	\$263,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
9/18/2008	\$22,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
10/1/2008	\$338,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
10/3/2008	\$337,000.00	FLINT HILLS RESOURCES	4111 East 37th Street N		Wichita	KS	67220
7/10/2008	\$6,250.45	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
7/24/2008	\$6,197.13	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
8/8/2008	\$6,339.45	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
8/13/2008	\$6,480.95	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
8/21/2008	\$6,251.04	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
8/28/2008	\$6,226.13	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
9/4/2008	\$5,915.57	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
9/11/2008	\$7,221.13	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
9/18/2008	\$4,249.24	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
9/25/2008	\$519.48	FLYING FOOD GROUP	1007 MINTERS CHAPEL ROAD	98036 COLLECTION CENTER DRIVE	GRAPEVINE	TX	76051
8/8/2008	\$15,000.00	FORRESTER RESEARCH, INC	400 Technology Square		Cambridge	MA	2139
7/24/2008	\$6,005.28	FREEMAN HOLDINGS OF CALIFORNIA, LLC	d/b/a MILLION AIR VICTORVILLE	SOUTHERN CALIFORNIA LOGISTICS AIRPORT	VICTORVILLE	CA	92394
7/17/2008	\$1,362.28	FRONTIER AIRLINES, INC.	7001 TOWER ROAD		DENVER	CO	80249
7/24/2008	\$10,800.00	FRONTIER AIRLINES, INC.	7001 TOWER ROAD		DENVER	CO	80249
8/21/2008	\$7,256.39	FRONTIER AIRLINES, INC.	7001 TOWER ROAD		DENVER	CO	80249
9/18/2008	\$3,700.00	FRONTIER AIRLINES, INC.	7001 TOWER ROAD		DENVER	CO	80249
7/10/2008	\$20,560.17	GALILEO INTERNATIONAL	7 SYLVAN WAY	4TH FLOOR	PARSIPPARY	NJ	07054
8/8/2008	\$15,780.05	GALILEO INTERNATIONAL	7 SYLVAN WAY	4TH FLOOR	PARSIPPARY	NJ	07054
9/4/2008	\$15,369.33	GALILEO INTERNATIONAL	7 SYLVAN WAY	4TH FLOOR	PARSIPPARY	NJ	07054
8/8/2008	\$1,775.00	GENESIS CORP	15076 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693
8/13/2008	\$3,125.00	GENESIS CORP	15076 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693
9/4/2008	\$3,800.00	GENESIS CORP	15076 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693
9/18/2008	\$7,950.00	GENESIS CORP	15076 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693
8/3/2008	\$15,000.00	GIRAFFE, LLC	3830 ABBOTT AVENUE SOUTH		MINNEAPOLIS	MN	55410
8/13/2008	\$5,346.47	GIRAFFE, LLC	3830 ABBOTT AVENUE SOUTH		MINNEAPOLIS	MN	55410
8/21/2008	\$669.98	GIRAFFE, LLC	3830 ABBOTT AVENUE SOUTH		MINNEAPOLIS	MN	55410
9/4/2008	\$15,000.00	GIRAFFE, LLC	3830 ABBOTT AVENUE SOUTH		MINNEAPOLIS	MN	55410
7/10/2008	\$5,116.78	GLOBAL AVIATION RESOURCES	5058 GRAND RIDE DRIVE		WEST DES MOINES	IA	50265
7/17/2008	\$7,500.00	GLOBAL AVIATION RESOURCES	5058 GRAND RIDE DRIVE		WEST DES MOINES	IA	50265
7/24/2008	\$3,587.35	GLOBAL AVIATION RESOURCES	5058 GRAND RIDE DRIVE		WEST DES MOINES	IA	50265
8/8/2008	\$40,000.00	GLOBAL AVIATION RESOURCES	5058 GRAND RIDE DRIVE		WEST DES MOINES	IA	50265
8/28/2008	\$7,514.27	GLOBAL AVIATION RESOURCES	5058 GRAND RIDE DRIVE		WEST DES MOINES	IA	50265
7/17/2008	\$1,039.44	GRAFIX SHOPPE	3240 MIKE COLLINS DRIVE		EAGAN	MN	55121
7/24/2008	\$2,589.81	GRAFIX SHOPPE	3240 MIKE COLLINS DRIVE		EAGAN	MN	55121
8/3/2008	\$329.09	GRAFIX SHOPPE	3240 MIKE COLLINS DRIVE		EAGAN	MN	55121
8/8/2008	\$192.15	GRAFIX SHOPPE	3240 MIKE COLLINS DRIVE		EAGAN	MN	55121
8/28/2008	\$401.38	GRAFIX SHOPPE	3240 MIKE COLLINS DRIVE		EAGAN	MN	55121
9/18/2008	\$1,601.25	GRAFIX SHOPPE	3240 MIKE COLLINS DRIVE		EAGAN	MN	55121
7/18/2008	\$13,780.00	GRANT THORNTON LLP	33562 TREASURY CENTER		CHICAGO	IL	60694-3500
9/19/2008	\$1,996.80	GRANT THORNTON LLP	33562 TREASURY CENTER		CHICAGO	IL	60694-3500
9/25/2008	\$4,635.80	GRANT THORNTON LLP	33562 TREASURY CENTER		CHICAGO	IL	60694-3500
7/10/2008	\$17,601.64	GREATER ORLANDO AVIATION AUTHORITY	One Airport Blvd		ORLANDO	FL	32827-4399
7/31/2008	\$63.90	GREATER ORLANDO AVIATION AUTHORITY	One Airport Blvd		ORLANDO	FL	32827-4399
8/8/2008	\$8,002.76	GREATER ORLANDO AVIATION AUTHORITY	One Airport Blvd		ORLANDO	FL	32827-4399
8/28/2008	\$17,499.90	GREATER ORLANDO AVIATION AUTHORITY	One Airport Blvd		ORLANDO	FL	32827-4399
9/4/2008	\$5,000.74	GREATER ORLANDO AVIATION AUTHORITY	One Airport Blvd		ORLANDO	FL	32827-4399
9/11/2008	\$15,185.00	GREATER ORLANDO AVIATION AUTHORITY	One Airport Blvd		ORLANDO	FL	32827-4399
9/18/2008	\$8,037.10	GREATER ORLANDO AVIATION AUTHORITY	One Airport Blvd		ORLANDO	FL	32827-4399
8/1/2008	\$7,814.20	GREATER ORLANDO-PFC'S	One Airport Blvd		ORLANDO	FL	32827-4399
9/2/2008	\$12,902.21	GREATER ORLANDO-PFC'S	One Airport Blvd		ORLANDO	FL	32827-4399
7/17/2008	\$3,168.00	GRIGGS, COOPER, AND CO.	489 NORTH PRIOR		ST. PAUL	MN	55104
8/21/2008	\$999.95	GRIGGS, COOPER, AND CO.	489 NORTH PRIOR		ST. PAUL	MN	55104
9/11/2008	\$2,820.10	GRIGGS, COOPER, AND CO.	489 NORTH PRIOR		ST. PAUL	MN	55104

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
8/3/2008	\$25,718.06	HALLMARK AVIATION SERVICES	5757 WEST CENTURY BLVD	SUITE 860	LOS ANGELES	CA	90045
8/28/2008	\$31,086.00	HALLMARK AVIATION SERVICES	5757 WEST CENTURY BLVD	SUITE 860	LOS ANGELES	CA	90045
9/18/2008	\$6,396.57	HOLDEN MARKETING GROUP	PO BOX 1521		MINNEAPOLIS	MN	55480-1521
7/10/2008	\$20,688.50	HOLIDAY INN EXPRESS DFW SOUTH (AMERISUITES DFW SOUTH)	4235 WEST AIRPORT FREEWAY		IRVING	TX	75062
8/8/2008	\$36,422.80	HOLIDAY INN EXPRESS DFW SOUTH (AMERISUITES DFW SOUTH)	4235 WEST AIRPORT FREEWAY		IRVING	TX	75062
7/10/2008	\$7,291.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
7/17/2008	\$13,900.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
7/24/2008	\$6,816.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
7/31/2008	\$4,925.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
8/8/2008	\$13,289.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
8/13/2008	\$7,404.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
8/21/2008	\$1,003.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
8/28/2008	\$5,863.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
9/4/2008	\$9,410.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
9/11/2008	\$5,843.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
9/18/2008	\$10,956.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
9/25/2008	\$8,827.00	HONEYWELL-ORIGINAL ACCOUNT	21380 NETWORK PLACE		CHICAGO	IL	60673-1213
7/10/2008	\$5,755.68	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
7/17/2008	\$3,938.46	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
7/24/2008	\$7,675.10	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
7/31/2008	\$3,942.30	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
8/8/2008	\$2,199.26	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
8/13/2008	\$1,037.62	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
8/21/2008	\$1,797.24	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
8/28/2008	\$4,608.17	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
9/4/2008	\$2,653.62	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
9/11/2008	\$6,200.50	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
9/18/2008	\$9,412.98	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
9/25/2008	\$5,540.64	INDIANHEAD FOODSERVICE DISTRIBUTOR	313 HASTINGS PLACE		EAU CLAIRE	WI	54702
7/7/2008	\$581,987.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
7/8/2008	\$60,000.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
7/10/2008	\$437,462.77	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
7/14/2008	\$300,000.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
7/18/2008	\$330,494.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
7/22/2008	\$370,415.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
8/7/2008	\$652,374.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
8/11/2008	\$500,339.82	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
8/14/2008	\$222,581.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
8/19/2008	\$330,494.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
8/22/2008	\$370,415.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
9/8/2008	\$652,374.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
9/10/2008	\$486,613.67	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
9/18/2008	\$330,494.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
9/22/2008	\$370,415.00	INTERNATIONAL LEASE FINANCE CORP.	10250 CONSTELLATION BLVD	SUITE 3400	LOS ANGELES	CA	90067
7/10/2008	\$3,708.28	JASON'S DRY ICE, INC.	2103 CHARLES AVE.		ST. PAUL	MN	55114
8/13/2008	\$4,403.34	JASON'S DRY ICE, INC.	2103 CHARLES AVE.		ST. PAUL	MN	55114
7/24/2008	\$80,184.00	JFK INTERNATIONAL AIR TERMINAL	TERMINAL 4, ROOM 161.022	JOHN F. KENNEDY AIRPORT	JAMAICA	NY	11430
8/29/2008	\$667.74	JFK INTERNATIONAL AIR TERMINAL	TERMINAL 4, ROOM 161.022	JOHN F. KENNEDY AIRPORT	JAMAICA	NY	11430
9/2/2008	\$103,064.00	JFK INTERNATIONAL AIR TERMINAL	TERMINAL 4, ROOM 161.022	JOHN F. KENNEDY AIRPORT	JAMAICA	NY	11430
9/18/2008	\$452.93	JFK INTERNATIONAL AIR TERMINAL	TERMINAL 4, ROOM 161.022	JOHN F. KENNEDY AIRPORT	JAMAICA	NY	11430
7/10/2008	\$26,663.48	JUICE MEDIA WORLDWIDE	2801 GRAPE STREET		SAN DIEGO	CA	92101
8/13/2008	\$14,871.12	JUICE MEDIA WORLDWIDE	2801 GRAPE STREET		SAN DIEGO	CA	92101
9/4/2008	\$22,003.79	JUICE MEDIA WORLDWIDE	2801 GRAPE STREET		SAN DIEGO	CA	92101
9/18/2008	\$5,860.12	JUICE MEDIA WORLDWIDE	2801 GRAPE STREET		SAN DIEGO	CA	92101
9/25/2008	\$37.56	JUICE MEDIA WORLDWIDE	2801 GRAPE STREET		SAN DIEGO	CA	92101
7/10/2008	\$45,630.00	KGD SYSTEMS	20251 ACACIA	SUITE 210	NEWPORT BEACH	CA	92660-1716
8/8/2008	\$48,490.00	KGD SYSTEMS	20251 ACACIA	SUITE 210	NEWPORT BEACH	CA	92660-1716

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
9/11/2008	\$63,697.00	KGD SYSTEMS	20251 ACACIA	SUITE 210	NEWPORT BEACH	CA	92660-1716
8/13/2008	\$3,646.50	KS95 RADIO/KSTP-FM LLC	SDS 12-2428	PO BOX 86	MINNEAPOLIS	MN	55486-2428
9/4/2008	\$4,000.00	KS95 RADIO/KSTP-FM LLC	SDS 12-2428	PO BOX 86	MINNEAPOLIS	MN	55486-2428
9/18/2008	\$7,892.25	KS95 RADIO/KSTP-FM LLC	SDS 12-2428	PO BOX 86	MINNEAPOLIS	MN	55486-2428
7/17/2008	\$30,600.00	LANDMARK AVIATION-IFP	BULLHEAD CITY/LAUGHLIN INT'L AIRPORT	2550 LAUGHLIN VIEW DR, STE 112	BULLHEAD CITY	AZ	86429
7/24/2008	\$50.00	LANDMARK AVIATION-IFP	BULLHEAD CITY/LAUGHLIN INT'L AIRPORT	2550 LAUGHLIN VIEW DR, STE 112	BULLHEAD CITY	AZ	86429
8/3/2008	\$1,191.25	LANDMARK AVIATION-IFP	BULLHEAD CITY/LAUGHLIN INT'L AIRPORT	2550 LAUGHLIN VIEW DR, STE 112	BULLHEAD CITY	AZ	86429
8/21/2008	\$21,300.00	LANDMARK AVIATION-IFP	BULLHEAD CITY/LAUGHLIN INT'L AIRPORT	2550 LAUGHLIN VIEW DR, STE 112	BULLHEAD CITY	AZ	86429
9/11/2008	\$47,650.00	LANDMARK AVIATION-IFP	BULLHEAD CITY/LAUGHLIN INT'L AIRPORT	2550 LAUGHLIN VIEW DR, STE 112	BULLHEAD CITY	AZ	86429
8/1/2008	\$10,729.16	LEE COUNTY PORT AUTHORITY	11000 TERMINAL ACCESS RD	STE 8671 ATTN: FINANCE DEPT	FORT MEYERS	FL	33913-8899
8/3/2008	\$15,763.30	LEE COUNTY PORT AUTHORITY	11000 TERMINAL ACCESS RD	STE 8671 ATTN: FINANCE DEPT	FORT MEYERS	FL	33913-8899
9/2/2008	\$8,520.99	LEE COUNTY PORT AUTHORITY	11000 TERMINAL ACCESS RD	STE 8671 ATTN: FINANCE DEPT	FORT MEYERS	FL	33913-8899
10/6/2008	\$5,000.00	LEONARD O'BRIEN, SPENCER, GALE & SAYRE, LTD.	100 SOUTH FIFTH STREET	Suite 2500	MINNEAPOLIS	MN	55402
10/6/2008	\$35,000.00	LEONARD O'BRIEN, SPENCER, GALE & SAYRE, LTD.	100 SOUTH FIFTH STREET	Suite 2500	MINNEAPOLIS	MN	55402
7/17/2008	\$3,263.03	LIFE INSURANCE COMPANY OF NORTH AMERICA (LINA)	2 Liberty Place	1601 Chesnut Street	PHILADELPHIA	PA	19192
8/28/2008	\$6,911.30	LIFE INSURANCE COMPANY OF NORTH AMERICA (LINA)	2 Liberty Place	1601 Chesnut Street	PHILADELPHIA	PA	19192
7/17/2008	\$913.28	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
8/3/2008	\$798.00	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
8/8/2008	\$931.05	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
8/13/2008	\$1,314.48	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
8/21/2008	\$1,125.12	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
8/28/2008	\$1,186.52	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
9/4/2008	\$1,703.86	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
9/11/2008	\$451.52	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
9/18/2008	\$1,804.90	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
9/25/2008	\$1,640.59	LOGISTICS UNLIMITED INC.	2648 EAST 81ST STREET		BLOOMINGTON	MN	55425
8/22/2008	\$58,441.57	LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL STREET	ROOM 160	LOS ANGELES	CA	90051-4818
7/10/2008	\$2,992.50	M & H UNIFORMS	48 SECOND AVE		SAN METEO	CA	94401
7/17/2008	\$8,680.18	M & H UNIFORMS	48 SECOND AVE		SAN METEO	CA	94401
7/24/2008	\$2,983.70	M & H UNIFORMS	48 SECOND AVE		SAN METEO	CA	94401
7/31/2008	\$119.00	M & H UNIFORMS	48 SECOND AVE		SAN METEO	CA	94401
8/8/2008	\$184.50	M & H UNIFORMS	48 SECOND AVE		SAN METEO	CA	94401
8/13/2008	\$225.00	M & H UNIFORMS	48 SECOND AVE		SAN METEO	CA	94401
8/21/2008	\$187.20	M & H UNIFORMS	48 SECOND AVE		SAN METEO	CA	94401
7/10/2008	\$47,019.54	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
7/17/2008	\$57,030.38	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
7/24/2008	\$50,572.38	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
8/3/2008	\$48,639.21	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
8/8/2008	\$48,465.50	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
8/13/2008	\$58,220.97	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
8/21/2008	\$52,470.80	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
8/28/2008	\$55,840.96	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
9/4/2008	\$49,088.04	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
9/11/2008	\$53,934.77	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
9/18/2008	\$49,523.81	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
9/25/2008	\$83,600.20	MENZIES AVIATION GROUP (USA), INC.	5621 WEST IMPERIAL HIGHWAY		LOS ANGELES	CA	90045
7/24/2008	\$2,825.54	MESSIER-BUGATTI-TRACER	21705 NETWORK PLACE		CHICAGO	IL	60673-1705
8/28/2008	\$2,625.00	MESSIER-BUGATTI-TRACER	21705 NETWORK PLACE		CHICAGO	IL	60673-1705
9/4/2008	\$2,026.95	MESSIER-BUGATTI-TRACER	21705 NETWORK PLACE		CHICAGO	IL	60673-1705
9/11/2008	\$150.00	MESSIER-BUGATTI-TRACER	21705 NETWORK PLACE		CHICAGO	IL	60673-1705
9/25/2008	\$17,423.57	MESSIER-BUGATTI-TRACER	21705 NETWORK PLACE		CHICAGO	IL	60673-1705
7/10/2008	\$2,550.86	METEORLOGIX	11400 RUPP DRIVE		BURNSVILLE	MN	55337-1279
8/8/2008	\$2,514.13	METEORLOGIX	11400 RUPP DRIVE		BURNSVILLE	MN	55337-1279
9/11/2008	\$2,235.33	METEORLOGIX	11400 RUPP DRIVE		BURNSVILLE	MN	55337-1279
7/10/2008	\$130,427.60	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
7/17/2008	\$450,000.00	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
7/31/2008	\$130,109.59	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
8/1/2008	\$209,552.26	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
8/8/2008	\$131,883.35	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
8/13/2008	\$1,719.73	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
8/15/2008	\$450,000.00	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
9/2/2008	\$224,443.14	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
9/2/2008	\$123,937.70	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
9/11/2008	\$131,337.39	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
9/18/2008	\$450,000.00	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
9/25/2008	\$280.00	METROPOLITAN AIRPORTS COMMISSION	6040 28th Ave So.		MINNEAPOLIS	MN	55450
7/10/2008	\$22,404.26	METROPOLITAN WASHINGTON AIRPORTS AUTHORITY	1 Aviation Circle			Washington DC	20001
8/1/2008	\$15,325.49	METROPOLITAN WASHINGTON AIRPORTS AUTHORITY	1 Aviation Circle			Washington DC	20001
8/8/2008	\$21,168.70	METROPOLITAN WASHINGTON AIRPORTS AUTHORITY	1 Aviation Circle			Washington DC	20001
9/2/2008	\$10,970.61	METROPOLITAN WASHINGTON AIRPORTS AUTHORITY	1 Aviation Circle			Washington DC	20001
9/18/2008	\$19,417.02	METROPOLITAN WASHINGTON AIRPORTS AUTHORITY	1 Aviation Circle			Washington DC	20001
7/24/2008	\$3,789.55	MICHAELS WILDER INC.	7773 WEST GOLDEN LANE		PEORIA	AZ	85345
9/4/2008	\$1,464.33	MICHAELS WILDER INC.	7773 WEST GOLDEN LANE		PEORIA	AZ	85345
9/25/2008	\$1,393.27	MICHAELS WILDER INC.	7773 WEST GOLDEN LANE		PEORIA	AZ	85345
7/24/2008	\$15,050.00	MIDWEST AIRLINES	6744 S. Howell Ave.		Oak Creek	WI	53154
8/8/2008	\$10,300.00	MIDWEST AIRLINES	6744 S. Howell Ave.		Oak Creek	WI	53154
8/21/2008	\$18,820.00	MIDWEST AIRLINES	6744 S. Howell Ave.		Oak Creek	WI	53154
9/11/2008	\$9,000.00	MIDWEST AIRLINES	6744 S. Howell Ave.		Oak Creek	WI	53154
7/10/2008	\$5,219.50	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
7/17/2008	\$2,121.60	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
7/24/2008	\$5,439.20	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
7/31/2008	\$2,038.60	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
8/8/2008	\$2,451.60	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
8/13/2008	\$2,187.90	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
8/21/2008	\$5,432.57	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
8/28/2008	\$4,468.20	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
9/4/2008	\$3,381.30	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
9/18/2008	\$4,046.90	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
9/25/2008	\$7,129.90	MIDWEST COCA-COLA BOTTLING CO.	1189 EAGAN INDUSTRIAL ROAD		EAGAN	MN	55121
8/4/2008	\$10,441.83	MILPITAS-FLEMING ASSOCIATES	c/o COLLIERS TURLEY MARTIN TUCKER	200 So. 6th St. Suite 1400	MINNEAPOLIS	MN	55402
8/28/2008	\$10,650.99	MILPITAS-FLEMING ASSOCIATES	c/o COLLIERS TURLEY MARTIN TUCKER	200 So. 6th St. Suite 1400	MINNEAPOLIS	MN	55402
7/10/2008	\$76.13	MINNESOTA DEPT OF REVENUE	SPECIAL TAXES DIVISION	MAIL STATION 3331	ST. PAUL	MN	55146-3331
7/17/2008	\$256.00	MINNESOTA DEPT OF REVENUE	SPECIAL TAXES DIVISION	MAIL STATION 3331	ST. PAUL	MN	55146-3331
8/8/2008	\$40.56	MINNESOTA DEPT OF REVENUE	SPECIAL TAXES DIVISION	MAIL STATION 3331	ST. PAUL	MN	55146-3331
7/21/2008	\$5,493.00	MINNESOTA DEPT OF REVENUE	SPECIAL TAXES DIVISION	MAIL STATION 3331	ST. PAUL	MN	55146-3331
7/23/2008	\$5,729.39	MINNESOTA DEPT OF REVENUE	SPECIAL TAXES DIVISION	MAIL STATION 3331	ST. PAUL	MN	55146-3331
8/20/2008	\$4,751.00	MINNESOTA DEPT OF REVENUE	SPECIAL TAXES DIVISION	MAIL STATION 3331	ST. PAUL	MN	55146-3331
8/22/2008	\$5,639.54	MINNESOTA DEPT OF REVENUE	SPECIAL TAXES DIVISION	MAIL STATION 3331	ST. PAUL	MN	55146-3331
9/22/2008	\$5,846.00	MINNESOTA DEPT OF REVENUE	SPECIAL TAXES DIVISION	MAIL STATION 3331	ST. PAUL	MN	55146-3331
9/23/2008	\$6,433.00	MINNESOTA DEPT OF REVENUE	SPECIAL TAXES DIVISION	MAIL STATION 3331	ST. PAUL	MN	55146-3331
9/4/2008	\$6,030.00	MINNESOTA TWINS	ACCOUNTING OFFICE	34 KIRBY PUCKETT PLACE	MINNEAPOLIS	MN	55415
7/24/2008	\$3,914.47	MLT VACATIONS	ATTN: ACCTS. RECEIVABLE	2915 NORTH BROADWAY	MINOT	ND	58703-0663
8/8/2008	\$2,928.79	MLT VACATIONS	ATTN: ACCTS. RECEIVABLE	2915 NORTH BROADWAY	MINOT	ND	58703-0663
9/11/2008	\$574.79	MLT VACATIONS	ATTN: ACCTS. RECEIVABLE	2915 NORTH BROADWAY	MINOT	ND	58703-0663
7/10/2008	\$850.00	MOHAVE COUNTY AIRPORT AUTHORITY	2550 LAUGHLIN VIEW DR.	SUITE #117	BULLHEAD CITY	AZ	86429
7/17/2008	\$3,783.21	MOHAVE COUNTY AIRPORT AUTHORITY	2550 LAUGHLIN VIEW DR.	SUITE #117	BULLHEAD CITY	AZ	86429
8/1/2008	\$4,959.36	MOHAVE COUNTY AIRPORT AUTHORITY	2550 LAUGHLIN VIEW DR.	SUITE #117	BULLHEAD CITY	AZ	86429
8/13/2008	\$3,926.53	MOHAVE COUNTY AIRPORT AUTHORITY	2550 LAUGHLIN VIEW DR.	SUITE #117	BULLHEAD CITY	AZ	86429
9/2/2008	\$5,193.72	MOHAVE COUNTY AIRPORT AUTHORITY	2550 LAUGHLIN VIEW DR.	SUITE #117	BULLHEAD CITY	AZ	86429
9/25/2008	\$850.50	MOHAVE COUNTY AIRPORT AUTHORITY	2550 LAUGHLIN VIEW DR.	SUITE #117	BULLHEAD CITY	AZ	86429
7/24/2008	\$3,840.30	MSP COMMUNICATIONS	220 SOUTH SIXTH STREET	SUITE 500	MINNEAPOLIS	MN	55402-4507
9/4/2008	\$3,840.30	MSP COMMUNICATIONS	220 SOUTH SIXTH STREET	SUITE 500	MINNEAPOLIS	MN	55402-4507
8/8/2008	\$14,519.00	MSP EMPLOYEE PARKING	6040 28th Ave So.		MINNEAPOLIS	MN	55450
9/11/2008	\$17,732.00	MSP EMPLOYEE PARKING	6040 28th Ave So.		MINNEAPOLIS	MN	55450

EXHIBIT A
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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
10/1/2008	\$18,174.23	NARROWS FUNDING, LLC	1907 E. WAYZATA BOULEVARD	SUITE 180	WAYZATA	MN	55391
8/1/2008	\$18,174.23	NARROWS FUNDING, LLC	1907 E. WAYZATA BOULEVARD	SUITE 180	WAYZATA	MN	55391
9/1/2008	\$18,174.23	NARROWS FUNDING, LLC	1907 E. WAYZATA BOULEVARD	SUITE 180	WAYZATA	MN	55391
7/17/2008	\$7,540.84	NATIONAL PREMIUM, INC	N26 W23315 Paul Road		PEWAUKEE	WI	53072
7/24/2008	\$844.81	NATIONAL PREMIUM, INC	N26 W23315 Paul Road		PEWAUKEE	WI	53072
8/13/2008	\$9,881.99	NATIONAL PREMIUM, INC	N26 W23315 Paul Road		PEWAUKEE	WI	53072
9/18/2008	\$472.90	NATIONAL PREMIUM, INC	N26 W23315 Paul Road		PEWAUKEE	WI	53072
9/25/2008	\$1,360.22	NATIONAL PREMIUM, INC	N26 W23315 Paul Road		PEWAUKEE	WI	53072
8/5/2008	\$1,756.59	NAV CANADA	ATTN: ACCOUNTS RECEIVABLE	77 METCALFE STREET	OTTAWA ONTARIO		K1P 5L6
9/4/2008	\$2,370.32	NAV CANADA	ATTN: ACCOUNTS RECEIVABLE	77 METCALFE STREET	OTTAWA ONTARIO		K1P 5L6
10/3/2008	\$6,416.39	NAV CANADA	ATTN: ACCOUNTS RECEIVABLE	77 METCALFE STREET	OTTAWA ONTARIO		K1P 5L6
7/10/2008	\$7,133.25	NAVTECH WEATHER SYSTEMS, INC.	295 HAGEY BOULEVARD	SUITE 200	WATERLOO	ONTARIO	N2L 6R5
8/8/2008	\$7,335.06	NAVTECH WEATHER SYSTEMS, INC.	295 HAGEY BOULEVARD	SUITE 200	WATERLOO	ONTARIO	N2L 6R5
8/13/2008	\$612.04	NAVTECH WEATHER SYSTEMS, INC.	295 HAGEY BOULEVARD	SUITE 200	WATERLOO	ONTARIO	N2L 6R5
9/4/2008	\$5,683.21	NAVTECH WEATHER SYSTEMS, INC.	295 HAGEY BOULEVARD	SUITE 200	WATERLOO	ONTARIO	N2L 6R5
9/11/2008	\$580.84	NAVTECH WEATHER SYSTEMS, INC.	295 HAGEY BOULEVARD	SUITE 200	WATERLOO	ONTARIO	N2L 6R5
7/24/2008	\$15,682.05	NEVADA - DEPARTMENT OF TAXATION	1550 EAST COLLEGE PARKWAY	SUITE 115	CARSON CITY	NV	89706
9/8/2008	\$60,750.00	NORDICCLICK INTERACTIVE	80 WEST 78TH STREET	SUITE 230	CHANHASSEN	MN	55317
9/11/2008	\$45,000.00	NORDICCLICK INTERACTIVE	80 WEST 78TH STREET	SUITE 230	CHANHASSEN	MN	55317
7/24/2008	\$4,950.00	PARAGON CONSULTING	8953 ALMQUIST WAY		INVER GROVE HEIGHTS	MN	55077
8/8/2008	\$2,887.50	PARAGON CONSULTING	8953 ALMQUIST WAY		INVER GROVE HEIGHTS	MN	55077
8/21/2008	\$4,950.00	PARAGON CONSULTING	8953 ALMQUIST WAY		INVER GROVE HEIGHTS	MN	55077
9/4/2008	\$4,950.00	PARAGON CONSULTING	8953 ALMQUIST WAY		INVER GROVE HEIGHTS	MN	55077
9/22/2008	\$4,950.00	PARAGON CONSULTING	8953 ALMQUIST WAY		INVER GROVE HEIGHTS	MN	55077
9/25/2008	\$5,500.00	PARAGON CONSULTING	8953 ALMQUIST WAY		INVER GROVE HEIGHTS	MN	55077
8/1/2008	\$265,000.00	PETTERS AIRCRAFT LEASING, LLC	4400 BAKER ROAD		MINNETONKA	MN	55343
8/1/2008	\$1,000,000.00	PETTERS COMPANY, INC	ATTN: DEBBIE LINDSTROM	4400 BAKER ROAD	MINNETONKA	MN	55343
8/1/2008	\$1,000,000.00	PETTERS COMPANY, INC	ATTN: DEBBIE LINDSTROM	4400 BAKER ROAD	MINNETONKA	MN	55343
8/19/2008	\$15,000.00	PLANITAS AIRLINE SYSTEMS	Unit 9,	Blanchardtown Corporate Park	Dublin 15	Ireland	
7/24/2008	\$165.56	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	225 Park Ave So		New York	NY	10003
8/28/2008	\$165.56	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	225 Park Ave So		New York	NY	10003
7/10/2008	\$25,326.18	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	225 Park Ave So		New York	NY	10003
8/7/2008	\$33,302.58	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	225 Park Ave So		New York	NY	10003
9/12/2008	\$33,540.58	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	225 Park Ave So		New York	NY	10003
8/1/2008	\$22,885.07	PORT AUTHORITY OF NY & NJ-PFC	225 Park Ave So		New York	NY	10003
9/2/2008	\$28,175.02	PORT AUTHORITY OF NY & NJ-PFC	225 Park Ave So		New York	NY	10003
7/31/2008	\$27,489.04	PORT OF SEATTLE	17801 International Blvd		SEATTLE	WA	98158
8/8/2008	\$15,398.94	PORT OF SEATTLE	17801 International Blvd		SEATTLE	WA	98158
8/21/2008	\$5,094.00	PORT OF SEATTLE	17801 International Blvd		SEATTLE	WA	98158
8/28/2008	\$36,196.06	PORT OF SEATTLE	17801 International Blvd		SEATTLE	WA	98158
9/4/2008	\$16,519.04	PORT OF SEATTLE	17801 International Blvd		SEATTLE	WA	98158
9/25/2008	\$425.59	PORT OF SEATTLE	17801 International Blvd		SEATTLE	WA	98158
8/1/2008	\$31,801.16	PORT OF SEATTLE- PFC'S	17801 International Blvd		SEATTLE	WA	98158
9/2/2008	\$30,743.17	PORT OF SEATTLE- PFC'S	17801 International Blvd		SEATTLE	WA	98158
8/21/2008	\$63,078.29	PREMIER RESTAURANT EQUIPMENT	7120 NORTHLAND TERRACE		MINNEAPOLIS	MN	55428
7/17/2008	\$2,631.97	PRIMEFLIGHT AVIATION SERVICES	7135 CHARLOTTE PIKE	SUITE 100	NASHVILLE	TN	37209
8/3/2008	\$1,371.35	PRIMEFLIGHT AVIATION SERVICES	7135 CHARLOTTE PIKE	SUITE 100	NASHVILLE	TN	37209
8/13/2008	\$1,352.18	PRIMEFLIGHT AVIATION SERVICES	7135 CHARLOTTE PIKE	SUITE 100	NASHVILLE	TN	37209
9/4/2008	\$1,078.08	PRIMEFLIGHT AVIATION SERVICES	7135 CHARLOTTE PIKE	SUITE 100	NASHVILLE	TN	37209
9/18/2008	\$1,431.46	PRIMEFLIGHT AVIATION SERVICES	7135 CHARLOTTE PIKE	SUITE 100	NASHVILLE	TN	37209
9/11/2008	\$3,808.14	PRINTING ARTS,INC.	8801 WYOMING AVE. NORTH		BROOKLYN PARK	MN	55445
9/11/2008	\$6,177.76	PRINT-O-TAPE	755 Tower Road		LIBERTYVILLE	IL	60060
7/25/2008	\$3,300.00	QL2 SOFTWARE	316 OCCIDENTAL AVE SOUTH	SUITE 410	SEATTLE	WA	98104-3859
9/5/2008	\$3,300.00	QL2 SOFTWARE	316 OCCIDENTAL AVE SOUTH	SUITE 410	SEATTLE	WA	98104-3859
7/10/2008	\$4,032.04	QUALITY WINE & SPIRITS COMPANY	7900 CHICAGO AVENUE SOUTH		BLOOMINGTON	MN	55420-1399
8/21/2008	\$2,688.00	QUALITY WINE & SPIRITS COMPANY	7900 CHICAGO AVENUE SOUTH		BLOOMINGTON	MN	55420-1399
9/18/2008	\$3,360.00	QUALITY WINE & SPIRITS COMPANY	7900 CHICAGO AVENUE SOUTH		BLOOMINGTON	MN	55420-1399

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
9/25/2008	\$344.52	QUALITY WINE & SPIRITS COMPANY	7900 CHICAGO AVENUE SOUTH		BLOOMINGTON	MN	55420-1399
7/10/2008	\$11,074.50	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
7/17/2008	\$7,435.00	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
7/24/2008	\$15,129.00	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
8/3/2008	\$7,187.50	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
8/8/2008	\$17,421.50	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
8/13/2008	\$7,562.50	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
8/21/2008	\$17,295.50	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
8/28/2008	\$9,262.50	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
9/4/2008	\$25,495.50	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
9/18/2008	\$1,010.00	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
9/25/2008	\$11,409.50	REP AIRPORT GROUND HANDLERS, INC.	52 CURTIS PLACE		BETHPAGE	NY	11714
7/17/2008	\$1,090.00	REP FABRE, RAUL	AVX PUHIL 11B	SM 27 MX 18LT 11B	CANCUN	QROO	77509
8/8/2008	\$5,334.24	REP FABRE, RAUL	AVX PUHIL 11B	SM 27 MX 18LT 11B	CANCUN	QROO	77509
8/21/2008	\$880.00	REP FABRE, RAUL	AVX PUHIL 11B	SM 27 MX 18LT 11B	CANCUN	QROO	77509
9/25/2008	\$770.00	REP FABRE, RAUL	AVX PUHIL 11B	SM 27 MX 18LT 11B	CANCUN	QROO	77509
7/10/2008	\$1,400.00	REP FERNANDEZ, VICKIE	897 BROAD OAKS DRIVE		HERNDON	VA	20170
7/17/2008	\$3,250.00	REP FERNANDEZ, VICKIE	897 BROAD OAKS DRIVE		HERNDON	VA	20170
8/8/2008	\$1,650.00	REP FERNANDEZ, VICKIE	897 BROAD OAKS DRIVE		HERNDON	VA	20170
8/21/2008	\$1,995.00	REP FERNANDEZ, VICKIE	897 BROAD OAKS DRIVE		HERNDON	VA	20170
7/10/2008	\$4,625.00	REP STRATEGIC OPP. INC. SAM	P.O. BOX 53324		BELLEVUE	WA	98015-3324
7/17/2008	\$1,365.00	REP STRATEGIC OPP. INC. SAM	P.O. BOX 53324		BELLEVUE	WA	98015-3324
7/24/2008	\$4,750.00	REP STRATEGIC OPP. INC. SAM	P.O. BOX 53324		BELLEVUE	WA	98015-3324
8/21/2008	\$2,005.00	REP STRATEGIC OPP. INC. SAM	P.O. BOX 53324		BELLEVUE	WA	98015-3324
8/28/2008	\$10,625.00	REP STRATEGIC OPP. INC. SAM	P.O. BOX 53324		BELLEVUE	WA	98015-3324
9/11/2008	\$4,000.00	REP STRATEGIC OPP. INC. SAM	P.O. BOX 53324		BELLEVUE	WA	98015-3324
9/18/2008	\$1,750.00	REP STRATEGIC OPP. INC. SAM	P.O. BOX 53324		BELLEVUE	WA	98015-3324
9/25/2008	\$2,875.00	REP STRATEGIC OPP. INC. SAM	P.O. BOX 53324		BELLEVUE	WA	98015-3324
7/10/2008	\$57,710.00	REV SOLUTIONS, INC.	10400 VIKING DRIVE	SUITE 110	EDEN PRAIRIE	MN	55344
8/3/2008	\$59,520.00	REV SOLUTIONS, INC.	10400 VIKING DRIVE	SUITE 110	EDEN PRAIRIE	MN	55344
9/4/2008	\$70,600.00	REV SOLUTIONS, INC.	10400 VIKING DRIVE	SUITE 110	EDEN PRAIRIE	MN	55344
8/4/2008	\$86,200.42	RMS PROPERTIES LLC	34 PENINSULA ROAD		DELLWOD	MN	55110
9/2/2008	\$86,200.42	RMS PROPERTIES LLC	34 PENINSULA ROAD		DELLWOD	MN	55110
8/8/2008	\$5,467.00	S.A.S. SERVICES	630 N. SEPULVEDA BLVD	SUITE 9A	EL SEGUNDO	CA	90245
9/4/2008	\$4,389.00	S.A.S. SERVICES	630 N. SEPULVEDA BLVD	SUITE 9A	EL SEGUNDO	CA	90245
7/21/2008	\$210,838.76	SABRE INC.	7285 COLLECTION CENTER DRIVE		CHICAGO	IL	60693
8/26/2008	\$237,932.86	SABRE INC.	7285 COLLECTION CENTER DRIVE		CHICAGO	IL	60693
9/18/2008	\$241,347.27	SABRE INC.	7285 COLLECTION CENTER DRIVE		CHICAGO	IL	60693
7/17/2008	\$3,499.30	SAM'S CLUB CREDIT CARD	PO BOX 4537 DEPT 49		CAROLSTREAM	IL	60197-4537
8/21/2008	\$4,433.97	SAM'S CLUB CREDIT CARD	PO BOX 4537 DEPT 49		CAROLSTREAM	IL	60197-4537
9/25/2008	\$4,441.07	SAM'S CLUB CREDIT CARD	PO BOX 4537 DEPT 49		CAROLSTREAM	IL	60197-4537
7/10/2008	\$25,197.65	SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY	P.O. BOX 82276		SAN DIEGO	CA	92138-2776
7/24/2008	\$16,629.51	SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY	P.O. BOX 82276		SAN DIEGO	CA	92138-2776
8/8/2008	\$6,207.94	SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY	P.O. BOX 82276		SAN DIEGO	CA	92138-2776
8/28/2008	\$16,629.51	SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY	P.O. BOX 82276		SAN DIEGO	CA	92138-2776
9/4/2008	\$7,000.22	SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY	P.O. BOX 82276		SAN DIEGO	CA	92138-2776
7/7/2008	\$31,130.65	SAN DIEGO COUNTY TAX COLLECTOR	1600 Pacific Highway		SAN DIEGO	CA	92101-2477
8/1/2008	\$15,843.51	SAN DIEGO REGIONAL AIRPORT-PFC'S	P.O. BOX 82276		SAN DIEGO	CA	92138-2776
9/2/2008	\$15,285.98	SAN DIEGO REGIONAL AIRPORT-PFC'S	P.O. BOX 82276		SAN DIEGO	CA	92138-2776
8/1/2008	\$14,052.39	SAN FRANCISCO INT'L AIRPORT-PFC'S	P.O. BOX 8097	ATTN: JOHN L. MARTIN, DIRECTOR	SAN FRANCISCO	CA	94128
9/2/2008	\$10,694.04	SAN FRANCISCO INT'L AIRPORT-PFC'S	P.O. BOX 8097	ATTN: JOHN L. MARTIN, DIRECTOR	SAN FRANCISCO	CA	94128
8/22/2008	\$39,398.51	SAN MATEO COUNTY-LEE BUFFING TAX COLLECTOR	555 COUNTY CENTER	1ST FLOOR	REDWOOD CITY	CA	94063
7/10/2008	\$1,870.00	SARA LEE COFFEE & TEA / SUPERIOR COFFEE	125 SOUTH WACKER DRIVE		CHICAGO	IL	60606
8/3/2008	\$2,200.00	SARA LEE COFFEE & TEA / SUPERIOR COFFEE	125 SOUTH WACKER DRIVE		CHICAGO	IL	60606
9/4/2008	\$2,308.00	SARA LEE COFFEE & TEA / SUPERIOR COFFEE	125 SOUTH WACKER DRIVE		CHICAGO	IL	60606
7/15/2008	\$15,420.35	SEAT	BOULEVARD PUERTO AERO 354	COL. MOCTEZUMA	15500 MEXICO, D.F.		
7/31/2008	\$13,409.00	SEAT	BOULEVARD PUERTO AERO 354	COL. MOCTEZUMA	15500 MEXICO, D.F.		

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
8/21/2008	\$9,386.30	SEAT	BOULEVARD PUERTO AERO 354	COL. MOCTEZUMA	15500 MEXICO, D.F.		
8/29/2008	\$7,374.95	SEAT	BOULEVARD PUERTO AERO 354	COL. MOCTEZUMA	15500 MEXICO, D.F.		
9/15/2008	\$6,034.05	SEAT	BOULEVARD PUERTO AERO 354	COL. MOCTEZUMA	15500 MEXICO, D.F.		
8/8/2008	\$7,481.00	SERVERWORLDS	17100 Medine Road	SUITE 500	PLYMOUTH	MN	55447
7/10/2008	\$17,938.00	SERVISAIR & SHELL FUEL SERVICES	P.O. BOX 64367		BALTIMORE	MD	21264-4367
7/24/2008	\$2,607.06	SERVISAIR & SHELL FUEL SERVICES	P.O. BOX 64367		BALTIMORE	MD	21264-4367
8/3/2008	\$19,731.80	SERVISAIR & SHELL FUEL SERVICES	P.O. BOX 64367		BALTIMORE	MD	21264-4367
8/8/2008	\$9,429.98	SERVISAIR & SHELL FUEL SERVICES	P.O. BOX 64367		BALTIMORE	MD	21264-4367
8/28/2008	\$1,747.70	SERVISAIR & SHELL FUEL SERVICES	P.O. BOX 64367		BALTIMORE	MD	21264-4367
9/11/2008	\$19,731.80	SERVISAIR & SHELL FUEL SERVICES	P.O. BOX 64367		BALTIMORE	MD	21264-4367
9/18/2008	\$10,046.12	SERVISAIR & SHELL FUEL SERVICES	P.O. BOX 64367		BALTIMORE	MD	21264-4367
9/25/2008	\$673.20	SERVISAIR & SHELL FUEL SERVICES	P.O. BOX 64367		BALTIMORE	MD	21264-4367
7/8/2008	\$75,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
7/15/2008	\$80,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
7/22/2008	\$75,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
7/29/2008	\$85,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
8/5/2008	\$70,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
8/12/2008	\$65,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
8/19/2008	\$68,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
8/26/2008	\$60,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
9/2/2008	\$47,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
9/9/2008	\$10,000.00	SHELL AVIATION (EQUILON ENTERPRISES LLC)	Fuel Wire				
7/10/2008	\$11,200.59	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
7/17/2008	\$11,593.74	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
7/24/2008	\$12,936.27	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
7/31/2008	\$6,753.17	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
8/8/2008	\$10,993.74	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
8/13/2008	\$11,849.60	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
8/21/2008	\$11,174.82	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
8/28/2008	\$6,955.67	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
9/4/2008	\$11,204.07	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
9/11/2008	\$10,670.60	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
9/18/2008	\$10,219.23	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
9/25/2008	\$9,793.95	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
10/3/2008	\$4,358.09	SKY FOOD CATERING INC.	1408 NORTHLAND DRIVE SUITE 204		MENDOTA HEIGHTS	MN	55120
7/24/2008	\$19,786.65	SMITH, GAMBRELL & RUSSELL, LLP	1230 PEACHTREE STREET, N.E.	SUITE 3100	ATLANTA	GA	30309-3592
8/21/2008	\$647.21	SMITH, GAMBRELL & RUSSELL, LLP	1230 PEACHTREE STREET, N.E.	SUITE 3100	ATLANTA	GA	30309-3592
10/6/2008	\$100,000.00	SMITH, GAMBRELL & RUSSELL, LLP	1230 PEACHTREE STREET, N.E.	SUITE 3100	ATLANTA	GA	30309-3592
8/13/2008	\$9,148.57	SOUND80	222 SOUTH NINTH STREET	SUITE 3600	MINNEAPOLIS	MN	55402
8/8/2008	\$3,460.59	SPEEDWAY SUPERAMERICA, LLC	500 SPEEDWAY DRIVE		ENON	OH	45323
9/11/2008	\$2,760.95	SPEEDWAY SUPERAMERICA, LLC	500 SPEEDWAY DRIVE		ENON	OH	45323
8/28/2008	\$2,937.60	SPRINT PCS	PO BOX 219554		KANSAS CITY	MO	64121-9554
9/11/2008	\$3,170.41	SPRINT PCS	PO BOX 219554		KANSAS CITY	MO	64121-9554
7/10/2008	\$9,056.00	STANTON GROUP	ATTN: TIMOTHY GONSIOR	3500 AMERICAN BOULEVARD	BLOOMINGTON	MN	55431
7/31/2008	\$27,874.04	STATE OF ALASKA	5000 WEST INTERNATIONAL AIRPORT ROAD		ANCHORAGE	AK	99502
8/28/2008	\$36,776.91	STATE OF ALASKA	5000 WEST INTERNATIONAL AIRPORT ROAD		ANCHORAGE	AK	99502
8/21/2008	\$8,380.25	STOFFEL SEALS	400 High Ave	PO Box 825	Hyack	NY	10960
7/10/2008	\$1,352.37	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
7/24/2008	\$982.08	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
7/31/2008	\$328.33	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
8/8/2008	\$312.08	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
8/13/2008	\$332.94	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
8/21/2008	\$294.08	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
8/28/2008	\$210.96	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
9/4/2008	\$276.96	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
9/11/2008	\$418.37	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
9/18/2008	\$551.50	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
9/25/2008	\$486.71	SWIFT AVIATION GROUP	2710 E. OLD TOWER ROAD		PHOENIX	AZ	85034
7/24/2008	\$12,476.60	SWISSPORT FUELING INC.	PO BOX 79097		BALTIMORE	MD	21279-0195
8/13/2008	\$4,628.30	SWISSPORT FUELING INC.	PO BOX 79097		BALTIMORE	MD	21279-0195
7/10/2008	\$8,645.50	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
7/17/2008	\$7,073.59	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
7/24/2008	\$5,501.68	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
8/3/2008	\$5,501.68	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
8/8/2008	\$7,073.59	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
8/13/2008	\$7,859.54	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
8/28/2008	\$7,859.54	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
9/4/2008	\$8,842.94	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
9/11/2008	\$8,384.02	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
9/18/2008	\$15,127.38	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
9/25/2008	\$10,217.41	SWISSPORT USA, INC.	45025 Aviation Drive	Suite 350	Dulles	VA	20166-7557
9/22/2008	\$11,280.00	TALEND, INC	105 FREMONT AVENUE	SUITE F	LOS ALTOS	CA	94022
7/8/2008	\$9,549.00	TEAMSTERS LOCAL 120	#120	2635 UNIVERSITY AVE WEST	ST.PAUL	MN	55114
7/8/2008	\$394.55	TEAMSTERS LOCAL 120	#120	2635 UNIVERSITY AVE WEST	ST.PAUL	MN	55114
8/8/2008	\$9,343.00	TEAMSTERS LOCAL 120	#120	2635 UNIVERSITY AVE WEST	ST.PAUL	MN	55114
8/8/2008	\$75.00	TEAMSTERS LOCAL 120	#120	2635 UNIVERSITY AVE WEST	ST.PAUL	MN	55114
9/5/2008	\$8,934.00	TEAMSTERS LOCAL 120	#120	2635 UNIVERSITY AVE WEST	ST.PAUL	MN	55114
9/5/2008	\$113.23	TEAMSTERS LOCAL 120	#120	2635 UNIVERSITY AVE WEST	ST.PAUL	MN	55114
8/4/2008	\$37,682.50	TED GLASRUDD ASSOCIATES, INC	1700 WEST HIGHWAY 36	SUITE 650	ROSEVILLE	MN	55113
9/4/2008	\$37,682.50	TED GLASRUDD ASSOCIATES, INC	1700 WEST HIGHWAY 36	SUITE 650	ROSEVILLE	MN	55113
7/31/2008	\$15,000.00	TELEDYNE CONTROLS	FILE NUMBER 11834	1000 WEST TEMPLE STREET	LOS ANGELES	CA	90074
8/28/2008	\$1,297.50	TEMPO CREATIVE CONSULTANTS	17410 MINNETONKA BOULEVARD	SUITE 103	MINNETONKA	MN	55345
9/4/2008	\$1,712.50	TEMPO CREATIVE CONSULTANTS	17410 MINNETONKA BOULEVARD	SUITE 103	MINNETONKA	MN	55345
9/11/2008	\$2,950.00	TEMPO CREATIVE CONSULTANTS	17410 MINNETONKA BOULEVARD	SUITE 103	MINNETONKA	MN	55345
9/25/2008	\$5,445.00	TEMPO CREATIVE CONSULTANTS	17410 MINNETONKA BOULEVARD	SUITE 103	MINNETONKA	MN	55345
7/8/2008	\$230,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
7/15/2008	\$255,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
7/22/2008	\$225,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
7/29/2008	\$240,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
8/5/2008	\$220,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
8/12/2008	\$190,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
8/19/2008	\$160,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
8/26/2008	\$105,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
9/2/2008	\$135,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
9/9/2008	\$30,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
9/16/2008	\$10,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
9/23/2008	\$5,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
9/30/2008	\$50,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
10/6/2008	\$60,000.00	TESORO ALASKA COMPANY	2700 GAMBELL ST	SUITE 500	ANCHORAGE	AK	
8/28/2008	\$24,277.99	THE HARTFORD	One Hartford Plaza		HARTFORD	CT	06155
7/10/2008	\$21,613.38	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY (JEFFERSON PILOT FIN	ONE CARLSON PKWY	SUITE 225	PLYMOUTH	MN	55447
8/28/2008	\$44,163.55	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY (JEFFERSON PILOT FIN	ONE CARLSON PKWY	SUITE 225	PLYMOUTH	MN	55447
8/8/2008	\$4,750.34	TOSHIBA FINANCIAL SERVICES	9740 IRVINE BLVD.		IRVINE	CA	92618-1697
9/18/2008	\$4,499.57	TOSHIBA FINANCIAL SERVICES	9740 IRVINE BLVD.		IRVINE	CA	92618-1697
8/28/2008	\$10,550.00	TRACER CORPORATION	1600 W Cornell St		MILWAUKEE	WI	53209
9/19/2008	\$100,000.00	TRANSNAVIA AIRLINES C.V.	PO Box 7777	1118 ZM Schiphol Airport		Netherlands	
7/24/2008	\$2,659.90	TRAVEL GUARD INTERNATIONAL	1145 CLARK STREET	ATTN: MICHELLE CORDY	STEVENS POINT	WI	54481
8/21/2008	\$1,417.65	TRAVEL GUARD INTERNATIONAL	1145 CLARK STREET	ATTN: MICHELLE CORDY	STEVENS POINT	WI	54481
8/21/2008	\$16,442.40	TRAVEL GUARD INTERNATIONAL	1145 CLARK STREET	ATTN: MICHELLE CORDY	STEVENS POINT	WI	54481
9/19/2008	\$2,193.70	TRAVEL GUARD INTERNATIONAL	1145 CLARK STREET	ATTN: MICHELLE CORDY	STEVENS POINT	WI	54481
9/25/2008	\$23,829.00	TRAVEL GUARD INTERNATIONAL	1145 CLARK STREET	ATTN: MICHELLE CORDY	STEVENS POINT	WI	54481
9/25/2008	\$24.00	TRAVEL GUARD INTERNATIONAL	1145 CLARK STREET	ATTN: MICHELLE CORDY	STEVENS POINT	WI	54481
8/8/2008	\$29,779.00	ULTIMATE SOFTWARE GROUP, INC	ATTN: ACCOUNTING DEPARTMENT	1485 NORTH PARK DRIVE	WESTON	FL	33326
7/10/2008	\$4,800.00	UNITED AIRLINES	DEPT W HQ-CA	1200 E. ALGONQUIN ROAD	ELK GROVE VILLAGE	IL	60007

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
7/24/2008	\$2,400.00	UNITED AIRLINES	DEPT W HQ-CA	1200 E. ALGONQUIN ROAD	ELK GROVE VILLAGE	IL	60007
9/18/2008	\$2,400.00	UNITED AIRLINES	DEPT W HQ-CA	1200 E. ALGONQUIN ROAD	ELK GROVE VILLAGE	IL	60007
9/4/2008	\$9,579.24	US AIRWAYS - CREDIT CARD	400E Sky Harbor Blvd.		PHOENIX	AZ	85034
7/31/2008	\$103,677.00	US IMMIGRATION & NATURALIZATION	PO BOX 93963		CHICAGO	IL	60673-3963
9/19/2008	\$85,414.00	US IMMIGRATION & NATURALIZATION	PO BOX 93963		CHICAGO	IL	60673-3963
7/14/2008	\$1,050,636.67	US TREASURY	Department of Homeland Security	Transportation Security Administration	601 South 12th Street Wes	Arlington	VA
7/29/2008	\$1,037,882.83	US TREASURY	Department of Homeland Security	Transportation Security Administration	602 South 12th Street Wes	Arlington	VA
8/14/2008	\$1,091,465.84	US TREASURY	Department of Homeland Security	Transportation Security Administration	603 South 12th Street Wes	Arlington	VA
9/12/2008	\$741,806.10	US TREASURY	Department of Homeland Security	Transportation Security Administration	604 South 12th Street Wes	Arlington	VA
9/29/2008	\$1,086,784.02	US TREASURY	Department of Homeland Security	Transportation Security Administration	605 South 12th Street Wes	Arlington	VA
8/29/2008	\$886,050.13	US TREASURY	Department of Homeland Security	Transportation Security Administration	606 South 12th Street Wes	Arlington	VA
7/17/2008	\$10,800.00	USA 3000 AIRLINES	7 CAMPUS BLVD	ATTN: ACCOUNTING	NEWTOWN SQUARE	PA	19073
7/10/2008	\$3,477.81	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
7/17/2008	\$10,540.12	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
7/24/2008	\$3,371.21	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
8/3/2008	\$5,755.27	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
8/8/2008	\$1,466.37	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
8/13/2008	\$1,404.51	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
8/21/2008	\$2,776.90	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
8/28/2008	\$4,552.02	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
9/4/2008	\$4,525.17	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
9/11/2008	\$7,931.32	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
9/18/2008	\$2,289.15	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
9/25/2008	\$996.69	VAN PAPER COMPANY	2107 STEWART AVE			MN	55116
8/21/2008	\$5,610.00	VISIALITY, INC.	14880 45TH AVENUE NORTH		PLYMOUTH	MN	55446
9/4/2008	\$4,785.00	VISIALITY, INC.	14880 45TH AVENUE NORTH		PLYMOUTH	MN	55446
7/10/2008	\$510.00	WCCO AM RADIO	625 SECOND AVENUE SOUTH	2ND FLOOR	MINNEAPOLIS	MN	55402
7/31/2008	\$3,174.75	WCCO AM RADIO	625 SECOND AVENUE SOUTH	2ND FLOOR	MINNEAPOLIS	MN	55402
8/28/2008	\$3,378.75	WCCO AM RADIO	625 SECOND AVENUE SOUTH	2ND FLOOR	MINNEAPOLIS	MN	55402
9/4/2008	\$9,524.25	WCCO AM RADIO	625 SECOND AVENUE SOUTH	2ND FLOOR	MINNEAPOLIS	MN	55402
9/18/2008	\$7,174.00	WCCO AM RADIO	625 SECOND AVENUE SOUTH	2ND FLOOR	MINNEAPOLIS	MN	55402
7/8/2008	\$571.38	WESTERN PETROLEUM COMPANY	9531 W 78th Street		Eden Prarie	MN	55344
7/10/2008	\$2,788.87	WESTERN PETROLEUM COMPANY	9531 W 78th Street		Eden Prarie	MN	55344
7/17/2008	\$4,433.48	WESTERN PETROLEUM COMPANY	9531 W 78th Street		Eden Prarie	MN	55344
8/14/2008	\$670.54	WESTERN PETROLEUM COMPANY	9531 W 78th Street		Eden Prarie	MN	55344
8/22/2008	\$4,773.34	WESTERN PETROLEUM COMPANY	9531 W 78th Street		Eden Prarie	MN	55344
9/16/2008	\$7,904.02	WESTERN PETROLEUM COMPANY	9531 W 78th Street		Eden Prarie	MN	55344
9/30/2008	\$20,000.00	WESTERN PETROLEUM COMPANY	9531 W 78th Street		Eden Prarie	MN	55344
9/4/2008	\$6,464.25	WFMP FM - FM 107- HUBBARD BROADCASTING	SDS 12-2428	P.O. BOX 86	MINNEAPOLIS	MN	55486-2428
9/11/2008	\$2,180.25	WFMP FM - FM 107- HUBBARD BROADCASTING	SDS 12-2428	P.O. BOX 86	MINNEAPOLIS	MN	55486-2428
7/8/2008	\$415,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
7/15/2008	\$490,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
7/22/2008	\$395,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
7/29/2008	\$400,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
8/5/2008	\$300,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
8/12/2008	\$200,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
8/19/2008	\$185,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
8/26/2008	\$180,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
9/2/2008	\$225,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
9/9/2008	\$155,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
9/16/2008	\$170,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
9/23/2008	\$180,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
9/30/2008	\$215,000.00	WORLD FUEL SERVICES, INC	9800 NW 41ST STREET	SUITE 400	MIAMI	FL	33178
7/10/2008	\$56,120.36	WORLDSPAN	300 GALLERIA PARKWAY NW		ATLANTA	GA	30339-3196
8/13/2008	\$59,476.32	WORLDSPAN	300 GALLERIA PARKWAY NW		ATLANTA	GA	30339-3196
9/4/2008	\$61,460.32	WORLDSPAN	300 GALLERIA PARKWAY NW		ATLANTA	GA	30339-3196
8/21/2008	\$5,648.00	WRECK-A-MENDED AUTO BODY, LLC	17178 ADELMANN STREET SE	PO BOX 456	PRIOR LAKE	MN	55372

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Date	Amount	Payee	Address1	Address 2	City	State	Zip Code
7/10/2008	\$3,291.38	XCEL ENERGY	414 Nicollet Mall		MINNEAPOLIS	MN	55401-1993
7/24/2008	\$9,011.01	XCEL ENERGY	414 Nicollet Mall		MINNEAPOLIS	MN	55401-1993
8/8/2008	\$10,881.44	XCEL ENERGY	414 Nicollet Mall		MINNEAPOLIS	MN	55401-1993
8/13/2008	\$3,829.09	XCEL ENERGY	414 Nicollet Mall		MINNEAPOLIS	MN	55401-1993
8/28/2008	\$9,407.59	XCEL ENERGY	414 Nicollet Mall		MINNEAPOLIS	MN	55401-1993
9/11/2008	\$9,625.99	XCEL ENERGY	414 Nicollet Mall		MINNEAPOLIS	MN	55401-1993
9/18/2008	\$3,689.36	XCEL ENERGY	414 Nicollet Mall		MINNEAPOLIS	MN	55401-1993
7/25/2008	\$13,500.00	XO INTERACTIVE, INC	ATTN: MONICA COX	9000 S.W. NIMBUS AVENUE	BEAVERTON	OR	97008
9/18/2008	\$13,500.00	XO INTERACTIVE, INC	ATTN: MONICA COX	9000 S.W. NIMBUS AVENUE	BEAVERTON	OR	97008
7/10/2008	\$3,250.00	XTIVIA INC.	2035 LINCOLN HIGHWAY	SUITE 1010	EDISON	NJ	08817
9/18/2008	\$3,250.00	XTIVIA INC.	2035 LINCOLN HIGHWAY	SUITE 1010	EDISON	NJ	08817
7/10/2008	\$903.77	YOCUM OIL COMPANY, INC	2719 STILLWATER ROAD		ST. PAUL	MN	55119-3694
7/17/2008	\$737.92	YOCUM OIL COMPANY, INC	2719 STILLWATER ROAD		ST. PAUL	MN	55119-3694
7/24/2008	\$635.06	YOCUM OIL COMPANY, INC	2719 STILLWATER ROAD		ST. PAUL	MN	55119-3694
8/3/2008	\$818.58	YOCUM OIL COMPANY, INC	2719 STILLWATER ROAD		ST. PAUL	MN	55119-3694
9/4/2008	\$3,215.53	YOCUM OIL COMPANY, INC	2719 STILLWATER ROAD		ST. PAUL	MN	55119-3694

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re:

MN AIRLINES, LLC
Debtor(s).

SIGNATURE DECLARATION

Case No. 08-35197

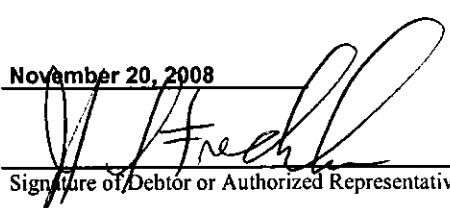
- ☐ PETITION, SCHEDULES & STATEMENTS
☐ CHAPTER 13 PLAN
☐ SCHEDULES AND STATEMENTS ACCOMPANYING VERIFIED CONVERSION
☐ AMENDMENT TO PETITION, SCHEDULES & STATEMENTS
☐ MODIFIED CHAPTER 13 PLAN
☒ OTHER (Please describe: **SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS**)

I [We], the undersigned debtor(s) or authorized representative of the debtor, ***make the following declarations under penalty of perjury:***

- The information I have given my attorney and provided in the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
- The information provided in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case is true and correct;
- **[individual debtors only]** If no Social Security Number is included in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case, it is because I do not have a Social Security Number;
- I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration and the completed "Debtor Information Pages," if applicable; and
- **[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date: November 20, 2008

X


Signature of Debtor or Authorized Representative

JOHN S. FREDERICKSEN

Printed Name of Debtor or Authorized Representative

X

Signature of Joint Debtor

Printed Name of Joint Debtor

Form ERS 1 (Rev. 10/03)